

ADDENDUMS

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	Prof. services, Homewood Park Expansion	905	730
	Pub. Parking Auth - Loan-receipts-parking meters, Amend Ord. 217 of 51	822	630
	Pgh. Wind Symphony 1982 services	106	145
	Prof services - design of Pgh. Zoo	932	779
	Eng. Consult-var. proj., Amend Res 69 of 80	825	633
	Design-restrooms, Quarry Field	905	731
	Consultant, Design-Traffic Improvements- Oakland, Repeal Res 309 of 80	1361	1303
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3 Taxing Bodies	Consult Srvs.-Tax assessment cases, Amend Res 58 of 82	1256	1168
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82 Preschool Prog	Var Contractors-provide instruction	1066	939
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Allegheny County	Dept. Plan & Dev.-postal survey-housing Amend Res. 1072 of 77.	679	435
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Arch/Eng.	Services-design var. swim pools & bathhses Amend Res. 1558 of 78	522	255
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Arch/Eng. Services	Const-renov, var. fire stations, Amend Res 754 of 82	1128	1009
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Archit/Engineers	Serv.-design-var. swimming pools & bath houses, Furth. Amend. Res. 1558 of 78	74	111
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Arlington Ave.	Consultant-Reconstruction of	1020	876
Arsenal Bd. of Trd	Services-1982 Independence Day Arsenal Park	741	521
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Boro of Greentree	Purchase land-Redoak Drive for widening	1021	877
Brereton St. Wall	Consultant-Geotech study of wall failure	825	634
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Duq. Incline Ftbr.	Consultants-prof. eng. serv.-design of footbridge, Amend Res 150 of 1982	570	323
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Engineering Srv.	Consultant, Street lighting design-Central Business District, Repeal Res 744 of 81	1127	1008
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Neighb Housing Pgm	URA & Steve Catranel Const., construct housing in 10th Ward.	1090	972
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Pgh. Cul. Alliance	Services-coordination-cultural activities.	22	36
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Ralph Alster	Pub Space Imprvmt Plan-So. Craig St. area Amend Res 788 of 81	1007	857
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URA	Manchester Redev Proj Closeout	572	325
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URA	Chartiers Valley Redevelopment Project	1025	886
URA	Brighton North Redevelopment Project	1025	887
URA	Broadhead/Fording Redevelopment Project	1024	885
URA	Admin of programs previously admin by Dept of City Dev & Housing, Amend Res 1442-82	1155	1039
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Urban League-Pgh.	Housing & counseling services in CD Program Amend Res. 496 of 81	862	680
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1228 Sheffield St., 21st Ward	493	213
Rear 1431-33 Nixon St., 21st Ward	493	214
1451 Warner St., 21st Ward	494	215
1220 N. Franklin St., 21st Ward	495	216
1718-20 Manhattan St., 21st Ward	496	217
1424 Faulsey Way, 21st Ward	497	218
1430 Page St., 21st Ward	497	219
Rear 1432 Adams St., 21st Ward	498	220
Rear 1416 Adams St., 21st Ward	498	221
1407-15 Lake St., 21st Ward	499	222
518 N. Taylor Ave., 22nd Ward	499	223

CERTIFICATE OF APPROPRIATENESS

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300 W. North Ave., 22nd Ward	500	224
3 Market Square, 1st Ward	55	86
25 Market Place, 1st Ward	56	87
100 Fifth Ave., 1st Ward	57	88
1224 Liverpool St., 21st Ward	57	89
1200-02 Buena Vista St., 22nd Ward	58	90
Restaurant at 19-27 Market Pl, 1st Ward	869	690
1301 Sheffield St., 21st Ward	870	691
1218 Buena Vista St., 22nd Ward	870	692
1334 W. North Ave., 21st Ward	870	693
1439-41-43-45 Faulsey Way, 21st Ward	871	694
1401 Columbus Ave., 21st Ward	872	695
1406 Faulsey Way, 21st Ward	773	567
1323 Columbus Ave, 21st Ward	774	568
1315 Adams St., 21st Ward	774	569
1435-37 Faulsey Way, 21st Ward	775	570
1228-30-32 Rush St., 21st Ward	775	571
1420 Columbus Ave., 21st Ward	776	572
1240 Liverpool St., 21st Ward	776	573
1330 West North Ave., 21st Ward	777	574
1130 W. North Ave., 21st Ward	777	575
1335 Page St., 21st Ward	778	576
23 Market Place, 1st Ward	779	577
22 Graeme, 1st Ward	801	609
23 Market Square, 1st Ward	992	835
431 Market Street, 1st Ward	993	836
Mon Incline, Grandview & Carson St Stations	994	837
1336 Juniata St., 22nd Ward	995	838
1201 Juniata St., 21st Ward	996	839
1625-27 Sedgwick St., 21st Ward	996	839
1004-1010 Chateau St., 21st Ward	996	839

CERTIFICATE OF APPROPRIATENESS

DESCRIPTION	PAGE	RES
1219 W. North Ave., 21st Ward	996	840
1514 Bidwell St., 21st Ward	997	841
1031-33 Decatur, 21st Ward	997	841
1426 Steadman St., 22nd Ward	997	842
1248 Fulton St., 21st Ward	921	760
1324-26 Juniata St., 21st Ward	922	761
1404-1414 Juniata St., 21st Ward	1082	963
1010 Abdell St., 21st Ward	1083	964
1339 Page St., 21st Ward	1084	965
614-616 N. Taylor Ave., 22nd Ward	1084	966
209 Lytton Ave, 4th Ward	1165	1056
P&LE Railroad Station, 19th Ward	1165	1057
1414 Nixon St., 21st Ward	1166	1058
1213-15 Decatur St, 21st Ward	1167	1059
1427 Juniata St., 21st Ward	1167	1060
1337 Page St., 21st Ward	1168	1061
441 Market Place, 1st Ward	1222	1126
Various structures, (Manchester Historic District) 21st Ward	1241	1155
Various structures, (Mexican War Streets Historic District), 22nd Ward	1244	1156
Demolish 1412 Faulsey Way, 21st Ward	1377	1330
Demolish 1304 Sheffield St., 21st Ward	1377	1330
1110-1112 W. North Ave, 21st Ward	1377	1331
1229 W. North Ave., 21st Ward	1377	1331
1241 W. North Ave., 21st Ward	1377	1331
1407 Steadman St., 21st Ward	1377	1331
1212-14 W. North Ave., 21st Ward	1377	1331
1123 Liverpool St., 21st Ward	1377	1331
406 N. Taylor Ave., 22nd Ward	1379	1332
1239 Resaca Place, 22nd Ward	1379	1332

CERTIFICATE OF APPROPRIATENESS

DESCRIPTION	PAGE	RES
418 N. Taylor Ave., 22nd Ward	1379	1332
1238 Monterey St., 22nd Ward	1379	1332

CHANGING NAME OF

DESCRIPTION	PAGE	RES
Kelly St. Basketball Court, 13th Ward, to Thomas L. "Junebug" Howard Basketball Ct	1164	1053
Athletic Shelter-Schenley Park to Vietnam Veteran Pavillion.	692	449

CLAIM FILES

NAME	DESCRIPTION	PAGE	RES
Dept. of Law	Disposition of, prior to 1971 & continuing	36	57

CONDEMNATION

NAME	DESCRIPTION	PAGE	RES
	Southern side of Denise St., 29th Ward	695	453
	Glendon St, 28th Ward, Repeal Res 707 of 79	729	507

CONDEMNATION

NAME	DESCRIPTION	PAGE	RES
	Widen-Crane Ave. between Saw Mill Run Blvd & Crane , 19th Ward, Repeal Res. 1113 of 1981.	536	269
	Public sewer easement, 31st Ward, Mifflin Rd., amending Res. No. 488 of 79.	2	4
Ashworth, M/M Roy	Lanark St., 25th Ward	828	640
Beatty, David	Lanark St., 25th Ward	828	640
Boles, Donna	Lanark St., 25th Ward	828	640
Cross, M/M Edward	3315 Radcliffe St., 20th Ward, block wall	1035	898
Kriska, M/M Mike	3314 Radcliffe St., 20th Ward, block wall	1035	898
Navilliant, Robert	31st Ward for Cooley Way Sewer	909	739
Reynolds, Dorothy	Public sewer easement, Mifflin Rd., 31st Ward, further Amend Res 488 of 79	480	199
Rosecrans, Morry J	Widen Crane Ave, Saw Mill Run Blvd. & Old Crane Ave-19th Ward, Repeal Res 233 of 79	479	197
Stack, Harry R.	Lanark St., 25th Ward	828	640
Swartworth, Robt.	Lanark St., 25th Ward	828	640
Thompson, Chester	Lanark St., 25th Ward	828	640
Wick, M/M Albert	3312 Radcliffe St., 20th Ward, block wall	1035	898
Williams, Thomas	Denise St., 29th Ward	938	789
Wilson, M/M Sonny	3313 Radcliffe St., 20th Ward, block wall	1035	898

CONDITIONAL USE

NAME	DESCRIPTION	PAGE	RES
	Adoption of findings-reasons in support of decision to grant Conditional Use, Group Residence Facility, 5899 Bartlett St., 14th Ward	1359	1302

CONDITIONAL USE

NAME	DESCRIPTION	PAGE	RES
	Penn Ave & N. Atlantic Ave, 10th Ward - Housing for elderly	855	666
Altern. Prgm Asoc.	6017 E. Liberty Blvd, 11th Ward, Group Res.	816	622
Community College	719 Brighton Rd., College related uses	834	644
Goodwill Plaza Inc	Housing for elderly, Hillsboro St, 20th Wd	1284	1201
Hasina House	5899 Bartlett St, 14th Ward, Group Res.	855	667
Horizon Homes, Inc	234-240 Hastings St., 14th Ward-Group Res.	956	804
Housing Authority	Housing for Elderly, Warrington Ave. East & Allen St., 18th Ward	85	125
Housing Authority	Housing for elderly, Sarah & S. 25th Sts., 16th Ward.	1197	1087
National Dev. Corp	Housing for elderly, Beacon St., 14th Ward	1284	1202
Oakland Plng & Dev	3250 Parkview Ave., 4th Wd. (St. Regis Sch) housing for elderly	121	160
St. Francis Hosp.	Additions to bldg., 9th Ward	1001	846
University of Pgh.	Fraternity houses-Stadium Rd. & University Drive, 4th Ward	1348	1282
University of Pgh.	Bldg. - Graduate Sch. of Bus.-Roberto Clemente Dr. & So. Bouquet St. 4th Ward	534	265
Women's Ctr & Shlt	5231 Centre Ave., 8th Ward, Instit. Facil.	605	372
Young Life, Inc.	1105 Island Ave. 21st Ward-Group Residence	67	97
Young Life, Inc.	227 Seabright St., 26th Ward, Group Res.	120	159

CONTRACTS

NAME	DESCRIPTION	PAGE	RES
Bureau of Bldg. Insp.	Demolition & removal-condemned bldgs.	908	737
Bureau of Bldg. Insp.	Demol & remove condemned bldgs-time to time	827	638
Bureau of Bldg. Insp.	Demolish & removal of condemned bldgs.	1418	1374

CONTRACTS

NAME	DESCRIPTION	PAGE	RES
Dept. of City Controller	Disc Drive for Dept. of City Controller	918	757
Dept. of City Planning	3 typewriters, Amend Res 511 of 79	1315	1245
Dept. of EMS	Trench Rescue Unit, Amend Res 1409 of 81	596	363
Dept. of EMS	Prudential Ins. Co.-sickness & accident insurance, Amending Res. 68 of 1979.	15	23
Dept. of Env. Srv.	Refuse dump boxes	645	415
Dept. of Finance	Modifications-Cashier area, 1st floor	935	783
Dept. of Law	Furniture	609	379
Dept. of Law	Furniture	71	107
Dept. of Lds & Bldgs	Renov. front steps & loggia-City-Co. Bldg.	961	814
Dept. of Lds & Bldgs	Equipment for energy conservation	1069	945
Dept. of Lds & Bldgs	Const-new No. 42 Engine Co.	1049	910
Dept. of Lds & Bldgs	Water line replacement at Zoo	1133	1016
Dept. of Lds & Bldgs	Renovation-Law Dept.	916	753
Dept. of Lds & Bldgs	Const & Renov - Various fire stations	916	754
Dept. of Lds & Bldgs	Renov - various EMS facilities	917	755
Dept. of Lds & Bldgs	Const- rehab-City Garage, Amend Res 602 -82	1158	1043
Dept. of Lds & Bldgs	Renov-various public bldgs, Amend Res 563 of 82	934	781
Dept. of Lds & Bldgs	Floor replacement-No. 10 Fire Station, Amend Res 658 of 82	934	782
Dept. of Lds & Bldgs	Renovations-various public bldgs.	770	563
Dept. of Lds & Bldgs	3 air-conditioning units - Dept Lds & Bldg	770	564
Dept. of Lds & Bldgs	Construction - Rehab of City Garage	796	602
Dept. of Lds & Bldgs	Improvements-13th Ward War Memorial, Amend Res 367 of 82	1160	1046
Dept. of Lds & Bldgs	Install infrared heat system-City garage	1161	1047
Dept. of Lds & Bldgs	Replace floor at No. 10 Fire Station	841	658
Dept. of Lds & Bldgs	Rehab-Photo Lab, Pub. Safety Bldg.	554	295
Dept. of Lds & Bldgs	Energy Conservation Improvements	541	276
Dept. of Lds & Bldgs	Site improvements 13th Ward War Memorial	600	367

CONTRACTS

NAME	DESCRIPTION	PAGE	RES
Dept. of Lds & Bldgs	Const.-roof insulation Chadwick Civic Ctr.	1238	1150
Dept. of Parks & Rec	Security lights, replacement & repair, Amending Res. 1161 of 81.	53	82
Dept. of Parks & Rec.	Picnic shelt. & equip. Amend Res 1016 of 81	903	727
Dept. of Parks & Rec.	Improve Alpine St play area (UDAG), Amend Res. 389 of 81	904	728
Dept. of Parks & Rec.	Const -So. Side Riverfront Park	989	831
Dept. of Parks & Rec.	Paving repairs-various sites	1070	946
Dept. of Parks & Rec.	Rehab-Willie Stargell Field & Homewood Park	1070	947
Dept. of Parks & Rec.	Partition walls -N.S. Senior Cit Ctr., Repeal Res 191 of 79	1129	1011
Dept. of Parks & Rec.	Install fence-Pgh. Aviary	1030	892
Dept. of Parks & Rec.	Rehab-Phipps Conservatory	1189	1083
Dept. of Parks & Rec.	Renov.-Var. ballfields, Amend Res 779- 80	1212	1115
Dept. of Parks & Rec.	Rehab., Northview Hts Playground, Amend Res 605 of 82	1212	1116
Dept. of Parks & Rec.	Planting of trees	867	687
Dept. of Parks & Rec.	Swimming pool & playground rehab	797	604
Dept. of Parks & Rec.	Rehab-Northview Hts. Playground	798	605
Dept. of Parks & Rec.	Repair artificial grass-Dean Field	555	298
Dept. of Parks & Rec.	Repairs - lighting & electrical system - Westwood Ballfield & others	556	299
Dept. of Parks & Rec.	Materials, var. park facilities	516	248
Dept. of Parks & Rec.	Install or renovate lighting-var. parks	516	249
Dept. of Parks & Rec.	Renov. Arlington Hts. Rec. Ctr, Amend Res No. 28 of 81	517	250
Dept. of Parks & Rec.	Arch/Eng or prof. srv.-1976 Cap. Imp. Prgm. Amend Res 1009 of 76	518	251
Dept. of Parks & Rec.	Arch/Eng or prof. srv.-1975 Cap. Imp. Prgm. Further Amend Ord No. 393 of 75	518	252
Dept. of Parks & Rec.	Arch/Eng or prof. srv.-design of Arlington		

CONTRACTS

NAME	DESCRIPTION	PAGE	RES
	Rec. Ctr., Amend Res. 92 of 77	520	253
Dept. of Parks & Rec.	Arch/Eng or prof. srv.-design of Magee Rec. Ctr., Amend Res. 227 of 77	521	252
Dept. of Parks & Rec.	Const Schenley Park Swimming Pool, Futher Amend Res 979 of 76	734	512
Dept. of Parks & Rec.	Const new Swimming Pool & Community Room in Banksville, Amend Res 1198 of 77	735	513
Dept. of Parks & Rec.	Engineering services, Repeal Res 205 of 81	728	505
Dept. of Parks & Rec.	Elec. bldg security systems-var park facil. Repeal Res 501 of 80	728	506
Dept. of Parks & Rec.	Repairs-var. swimming pools	738	516
Dept. of Parks & Rec.	New pool & rec complex - Broadhead-Fording & Village Rds, Amend Res 34 of 79	598	365
Dept. of Parks & Rec.	Copy Machine-Zoo, Repeal Res 431 of 78	599	366
Dept. of Parks & Rec.	Renov.-Leslie Rec. Bldg, Repealing Res. No. 1240 of 1981.	39	63
Dept. of Parks & Rec.	Concrete const., var. locations, Repeal Res No. 1137 of 81.	466	178
Dept. of Parks & Rec.	Renov. of Pgh. Aviary	1399	1355
Dept. of Parks & Rec.	Rehab-Phipps Conserv., Amend Res 1083 -82	1330	1267
Dept. of Parks & Rec.	Install fence & guard rails-var. parks	1315	1246
Dept. of Parks & Rec.	Swimming pool & playgr rehab-Further Amend Res 604 of 82	1297	1220
Dept. of Parks & Rec.	Const-Southside Riverfront Pk.-Amend Res 1385 of 80	1297	1221
Dept. of Parks & Rec.	Rehab-Northview Hts Playgr.; Further Amend Res 605 of 82	1298	1222
Dept. of Parks & Rec.	Repairs-energy conserv modifications-Zoo	1215	1120
Dept. of Parks & Rec.	Ormsby pool/playgr rehab, Amend Res 604- 82	1214	1118
Dept. of Parks & Rec.	Rehab- various Senior Citizen Centers	1277	1193
Dept. of Parks & Rec.	Renovation-Mellon Park Service Bldg.	1277	1194

CONTRACTS

NAME	DESCRIPTION	PAGE	RES
Dept. of Police	Automatic Facsimile Transceiver, Repeal Res No. 112 of 81	900	723
Dept. of Police	Motor boat & trailer, Repeal Res 1102 of 79	685	441
Dept. of Pub. Wks.	Reconst. Stadium St. Retaining Wall	962	815
Dept. of Pub. Wks.	Demol & Replace - Radcliffe St. Bridge, Further Amend Res 318 of 80	933	780
Dept. of Pub. Wks.	Sewer reconstruction on So. Craig Street	936	784
Dept. of Pub. Wks.	Rental & Repair-equip.-Capital Construc Div	936	785
Dept. of Pub. Wks.	Equipment, etc.,-Bureau of Cable Commun	936	786
Dept. of Pub. Wks.	Const-curb along Joncaire St.	1134	1017
Dept. of Pub. Wks.	Replacement-Radcliffe St. Bridge, Further Amend Res 318 of 80	1029	891
Dept. of Pub. Wks.	Reconst -Steuben St. Sidewalk, etc., Amend Res. 662 of 81	900	724
Dept. of Pub. Wks.	Removal of rock slide-Saw Mill Run Blvd.	907	736
Dept. of Pub. Wks.	Guardrails-var locations, Amend Res 545 -81	1158	1044
Dept. of Pub. Wks.	Street Improvements-implement Lower N.S. Traffic Plan, Further Amend Res 317 - 80	1159	1045
Dept. of Pub. Wks.	Equipment-sewer maint., Amend Res 277 of 82	756	541
Dept. of Pub. Wks.	Pensdale St. Storm Sewer Construction	1031	893
Dept. of Pub. Wks.	Superstructural steel-Bloomfield Bridge	1031	894
Dept. of Pub. Wks.	Superstruc. Steel - Bloomfield Br., Amend Res. 894 of 1982	1068	944
Dept. of Pub. Wks.	Rehab of brick sewer-Heth's Run	1072	951
Dept. of Pub. Wks.	Rehab-Robert McAfee Bridge, Phase II	1005	853
Dept. of Pub. Wks.	Reconst-parking lot-City produce terminal Amend Res 333 of 82	1130	1013
Dept. of Pub. Wks.	Demolition-Pennsylvania Ave Bridge, Amend Res 1215 of 79	1131	1014
Dept. of Pub. Wks.	Reconst-Crane Ave from Saw Mill Run to N&W Railroad	868	688

CONTRACTS

NAME	DESCRIPTION	PAGE	RES
Dept. of Pub. Wks.	Steel for Rehab - Old Don Allen Bldg.	609	380
Dept. of Pub. Wks.	Reconst-wall on Gomer St. at Greeley St.	767	559
Dept. of Pub. Wks.	Repave Cherry Way (3rd Ave to 4th Ave.)	768	560
Dept. of Pub. Wks.	Replace Kirsopp St. Sewer, Further Amend Res. 711 of 80	768	561
Dept. of Pub. Wks.	Repairs-Schnley Pk Bridge, Amend Res 1162 of 1981	769	562
Dept. of Pub. Wks.	Const. asphalt plant, furth. amend Res 348 of 1980.	686	442
Dept. of Pub. Wks.	Reconst Forbes Ave Br, Amend Res 361 of 81	794	600
Dept. of Pub. Wks.	Electr. equip., Furth Amend Res 903 of 81	795	601
Dept. of Pub. Wks.	Rehab-Larimer Ave Br, Frth Amend Res 782 of of 79	864	684
Dept. of Pub. Wks.	Reconst-Greenfield Bridge, Frth Amend Res. 1067 of 78	865	685
Dept. of Pub. Wks.	Traffic signal installation-var. locations	555	296
Dept. of Pub. Wks.	Rehab or replace Pump station-Brownhill Rd	555	297
Dept. of Pub. Wks.	Doors-rehab of old Don Allen Bldg	718	488
Dept. of Pub. Wks.	Const-Saw Mill Run Sewer, Amend Res 1213 of 1979	524	258
Dept. of Pub. Wks.	Construct-Saw Mill Run Sewer, Repeal Res No. 113 of 82.	514	246
Dept. of Pub. Wks.	Purch. equip.-sewer maintenance	541	277
Dept. of Pub. Wks.	Bloomfield Br. Replacement-Approach Reconst Amend Res. 6 of 1982.	576	332
Dept. of Pub. Wks.	Resurf pkng lot-produce terminal & repave Smallman St bet. 16th & 21st Sts.	577	333
Dept. of Pub. Wks.	Repairs, Meadow St. Bridge, Amend Res 1185 of 1980	644	414
Dept. of Pub. Wks.	Street light maint.-various sts., Amend Res. No 903 of 81.	479	198

CONTRACTS

NAME	DESCRIPTION	PAGE	RES
Dept. of Pub. Wks.	Const. Saw Mill Run Sewer, Amend Res. 1213 of 78	76	113
Dept. of Pub. Wks.	Bloomfield Bridge replacement & approach reconst., Phase II.	4	6
Dept. of Pub. Wks.	Repaving- Grant St., Liberty Ave., Phase I	54	84
Dept. of Pub. Wks.	Fence - Public Safety Bldg. Parking Lot	39	62
Dept. of Pub. Wks.	Resurf.- various streets & park roads	71	106
Dept. of Pub. Wks.	Reconst. McArdle Roadway Bridge	53	83
Dept. of Pub. Wks.	Demol. Fritz St. Br., Repeal Ord 536 of 75	465	177
Dept. of Pub. Wks.	Rental/repair-equip., Pgh. Asphalt Plant	1375	1328
Dept. of Pub. Wks.	Replacement-Spahr St. Footbridge, Repeal Res 1140 of 79	1363	1307
Dept. of Pub. Wks.	Rehab-various streets/park roads, Repeal Res 1099 of 81	1364	1308
Dept. of Pub. Wks.	Const/Rehab -Sewers on 3rd & 4th Aves.	1398	1354
Dept. of Pub. Wks.	Reconst-Colera St. Footbridge, Repeal Res 660 of 81	1328	1264
Dept. of Pub. Wks.	Wall Reconst & Road Restoration-Doerrville Ave., Repeal Res 862 of 81	1328	1265
Dept. of Pub. Wks.	Const-curb, Joncaire St.-Amend Res 1017 -82	1296	1219
Dept. of Pub. Wks.	Equipment for pavement removal	1257	1171
Dept. of Pub. Wks.	Pensdale St. Storm Sewer construction, Amend Res 893 of 82	1276	1192
Dept. of Pub. Wks.	Const-McKinley Pk. Steps, Amend Res 620 -81	1294	1217
Dept. of Pub. Wks.	Misc. Srv, Supplies, etc, Bureau Cable Comm	1216	1121
Dept. of Pub. Wks.	Construction of Salt Dome-Bausman St.	1216	1122
Dept. of Pub. Wks.	Equip.-supplies, etc., Bureau of Cable Comm Amend Res 786 of 82	1213	1117
Dept. of Supplies	Stump Cutter for Dept. of Parks	610	381
Dept. of Supplies	Compressor & paving breaker for Parks Dept	610	382
Dept. of Supplies	Chipper for Dept. of Parks	611	383

CONTRACTS

NAME	DESCRIPTION	PAGE	RES
Dept. of Supplies	Turf Tractor for Dept. of Parks	611	384
Dept. of Supplies	Jacks for Dept. EMS, Amend Res 1410 of 81	597	364
Dept. of Supplies	Storage tanks, pumps, auto conv. kits	105	141
Dept. of Supplies	Paving Breakers	990	832
Dept. of Supplies	Office partitions, etc. for Dept. City Plan	990	833
Dept. of Supplies	2 Microfilm Units-Dept. of Fire	1004	852
Dept. of Supplies	Portable Defibrillator Units for EMS	1071	948
Dept. of Supplies	Material & Equip-Various City depts.	1071	949
Dept. of Supplies	Service-personal property & misc. services any/all depts in City	1072	950
Dept. of Supplies	Disc Drive-Dept. City Controller	757	542
Dept. of Supplies	Cascade System-Dept. of Fire	961	813
Dept. of Supplies	Cascade system-Dept. of Fire	827	639
Dept. of Supplies	Advertise proposals for equip.-var depts.	1137	1020
Dept. of Supplies	3 autos-Bureau of Cable-Dept. Pub. Wks, Amend Res. 1285 of 81	841	657
Dept. of Supplies	Gravimetric Dry Feeder	1162	1048
Dept. of Supplies	Lab Wall Cabinets, Dept. of Water	1162	1049
Dept. of Supplies	Solution Meter Pump & Proportioning Pumps	1162	1050
Dept. of Supplies	Manual typewriters-Dept. Police	1163	1051
Dept. of Supplies	Microfilm equipment-var. depts.	1163	1052
Dept. of Supplies	NBI System (City Council)	687	443
Dept. of Supplies	3 Pumps-Dept Water, Repeal Res 1403 of 81	730	508
Dept. of Supplies	Air Bag System-Dept. EMS	739	517
Dept. of Supplies	FM Radio Equipment-Dept. EMS	739	518
Dept. of Supplies	Tubeless Truck Tiremounter, etc.	14	21
Dept. of Supplies	30 - Mobile Radios	14	22
Dept. of Supplies	Radio Equip.-Dept. EMS, Amend Res 518 of 82	1418	1373
Dept. of Supplies	Various play equipment-Dept. Parks & Rec.	1365	1309
Dept. of Supplies	Pick-up Truck-Dept. Parks & Rec.	1316	1247
Dept. of Supplies	Tractor-Loader-Backhoe	1215	1119

CONTRACTS

NAME	DESCRIPTION	PAGE	RES
Dept. of Water	Pumps & rehab of existing pumps - various stations, Repeal Res 690 of 81	899	722
Dept. of Water	Install liner-Highland Res. No. 1, Amend Res. 663 of 1981.	1068	943
Dept. of Water	Install cover-McNaugher Reservoir, Amend Res 1186 of 80	1130	1012
Dept. of Water	Water line work-Reconst Forbes Ave Bridge, Amend Res. 85 of 82	1188	1081
Dept. of Water	Repair & clean water main-Baker & Butler St	1189	1082
Dept. of Water	Water line-44th St.	797	603
Dept. of Water	Relay-undersized water lines-var streets, Further Amend Res 740 of 82	1132	1015
Dept. of Water	Replace undersized water lines-Radcliff St. Bridge, Repeal Res. 535 of 80	1157	1042
Dept. of Water	Water line-South Pacific Ave.	827	637
Dept. of Water	Install valves - various locations, Amend Res. No. 866 of 1981.	553	294
Dept. of Water	Relay of water lines to fire hydrants, var. streets, Amend Res. 740 of 80	866	686
Dept. of Water	Install valves, various locations, Amend Res. 865 of 1981	539	274
Dept. of Water	Clean cement lining-Saline Pumping Station Amend Res. 941 of 1981	540	275
Dept. of Water	Repave Grant St. between 6th Ave & Liberty Ave., & Liberty Ave between 10th & 12th	104	139
Dept. of Water	Water line work - Rehab of Cherry Way,	104	140
Dept. of Water	Water line work-reconst. Forbes Ave. Bridge	55	85
Dept. of Water	Clean-repair-cement line-main line-Baker & Butler Sts., Amend Res 1082 of 82	1329	1266
Dept. of Water	Install Liner-Highland Reservoir No. 1, Amend Res. 663 of 81	1295	1218

CONTRACTS

NAME	DESCRIPTION	PAGE	RES
Pgh Expo Conv Hall	Rental of part of Convention Ctr for exams	908	738
Pgh. Expo Conv Ctr	Clerk-Typist exams, Repeal Res 738 of 82	1240	1154

COOPERATION AGREEMENTS

NAME	DESCRIPTION	PAGE	RES
Carnegie Library	Misc. renovations - various locations	1239	1151
Carnegie Library	(Central Br)-Handicap accessabil - entrance	1065	938
Int Asso Fire Ftrs	Implement Life Safety System-pilot phase	1256	1169
URA	Administer Parkway Ctr Mall UDAG Project, Amend Res 1067 of 81	1235	1147
URA	Rehab/Mgmt-Conrail Produce Terminal, 2nd Ward, Amend Res 1156 of 80	1207	1107
URA	Brighton Rd/Pennsylvania Avenue Project	1210	1112
URA	Increase UDAG Program by \$157,745.81 more Amend Res 303 of 79.	1085	967
URA	Homewood South Redevelopment Project	1027	889
URA	Greenway Redevelopment Project	1029	890
URA	Acquisition services-Volunteer's Field, Amend Res 71 of 80	1019	874
URA	Implement-Revolving Loan Fund, Amend Res No. 1074 of 1979	608	377
URA	Work-1982 CDBG Program	683	439
URA	Utiliz. admin & mgmt funds, Amend Res 770. of 1980	570	324
URA	Administration-Parkway Ctr Mall UDAG Project Amend Res 1147 of 82	1393	1348
URA	Neighb. Housing Program, Amend Res 1224 -82	1405	1362
URA	Work-Neighborhood Housing Program	1300	1224

COOPERATION AGREEMENTS

NAME	DESCRIPTION	PAGE	RES
URA	Work - 1982 CDBG Program	793	596

EASEMENTS

NAME	DESCRIPTION	PAGE	RES
J.J. Gumberg & Co	Right of way-Water Works Plan Lots, 12th Wd	742	524
Pgh Outdoor Advtsm	Waterline, next to Forbes Ave Br., 4th Ward	1190	1084

EMPLOYEES

DESCRIPTION	PAGE	RES
Addit. benefits-beneficiaries, Police, Fire & Municip. Pens. Funds prior to 1/1/82	91	137

ENCROACHMENTS

NAME	DESCRIPTION	PAGE	RES
	Wall, Ravenna St., 7th Ward	113	154
	Construct canopy, 711 Forbes Ave, 1st Ward		
	Amending Res. 798 of 81.	17	27
	Extension-canopy, Penn Ave., 2nd Ward	1138	1022
Alioto, Samuel J.	Handicap ramp-429 Forbes Ave., 1st Ward		
Allegheny Bldg.	Amend Res 489 of 82	1006	856
	Handicap ramp-Forbes Ave Sidewalk, 1st Ward	719	489
Armstrong, William	Glass expans.-sidewalk Hatteras St, 24th Wd	600	368

ENCROACHMENTS

NAME	DESCRIPTION	PAGE	RES
Comstock Eng. Co.	Elec. vault-sidewalk-Ft. Duq. Blvd., 2nd Ward	27	48
Fisher Scientific	Duct work line-Watson St. sidewalk-1st Ward	1033	896
Housing Authority	Pedestrian Bridge-Carnival Way, 18th Ward	612	385
Lizut, Wanda	Porch-portion of sidewalk, Sarah St 16th Wd	1077	956
Luthy, Richard G.	Fence-So. Murtland St Right-of Way, 14th Wd	1079	958
Magee Bldg.	Vault-sidewalk, 4th Ave., 1st Ward	798	606
Massaro Corp.	Elec. vault- sidewalk, 960 Penn Ave, 2nd Wd	1220	1125
Mazzie, John B.	Portion of Driveway-Abbington Way, 19th Wd	1330	1268
Meyers, Joseph A.	Garage-portion Longmore Ave., 19th Ward	1078	957
Paola, Frank	Use of driveway - Perseus Way, 15th Ward	1375	1329
Parking Authority	2 skywalks, 3rd Ave. & 4th Ave., 1st Ward	1218	1124
Pgh. Home Savings	Portion of structr-851 Suismon St., 23rd Wd	690	446
Univ. of Pgh.	Structure over Stadium Dr. (restroom facil)	771	566

EQUIPMENT LEASES

NAME	DESCRIPTION	PAGE	RES
Equip Leasing Authority	Incur Lease Rental Debt	1053	912
Equip Leasing Authority	Annual rentals-var amts Amend Res 912 - 82	1113	992

THREE RIVERS STADIUM

NAME	DESCRIPTION	PAGE	RES
Mgmt. & Operation	Agreement with 3 Rivers Mgmt Corp, Pgh Athletic Co, Pgh Steelers, Alco Corp,		

THREE RIVERS STADIUM

NAME cont'd.	DESCRIPTION	PAGE	RES
	Public Parking Auth & Stadium Auth	960	812

FUNDS

NAME	DESCRIPTION	PAGE	RES
	Designation of Banks & Lending Inst. to act as Depositories for 1983	1370	1320
Accepting	Sears-Roebuck Foundation, \$3,000 -Officer Friendly Program	1293	1214
Accepting	Var. organizations for Friends of New Zoo	840	656
Redemption of Shares	PA Local Govt Investment Trust, purchase & redemption of shares	1371	1321
Reimbursement of	From Commonwealth of PA for Municip. Police Officers Education & Training Act	1074	953
Transfer	\$26,000 within CA's in Dept. of Law	1003	849
Transfer	\$28,000 from Misc Srv. to Supplies-Dept. Lds & Bldgs.	1016	869
Transfer	\$1,000 from Repairs to Equip-DPW-Traffic Dv	1016	870
Transfer	\$170,000, from & to var CA's -Dept Supplies	1016	871
Transfer	\$134,061.27 from Gen Fund for reimb of Sal. & Wages to employees in support-CDBG Pgm	1062	930
Transfer	\$1,600 from Accts Payable-Prior Yrs., to		

FUNDS

NAME	DESCRIPTION	PAGE	RES
Transfer	Misc. Services, Dept. of Parks & Rec. \$2,110.60 from Priv Ind. Council Employmt	1064	934
Transfer	Proj. Trust Fund to CETA Trust Fund. \$15,500 from Salaries-Reg Emp, Dept Finance	1064	935
Transfer	to Salaries, Temp Emp, Dept Finance	1065	936
Transfer	\$199,000 from & to CA's in Dept Supplies	1065	937
Transfer	\$1,000 from Materials, to Misc Serv.-DPW	1118	997
Transfer	\$55,000 from Salt to Var. Accts, DPW	1119	998
Transfer	\$54,500 from Utilities to CA 1644-1, Utilities, DPW	1119	999
Transfer	\$1,000 from Misc Serv to Premium Pay, Dept Parks & Rec.	1120	1000
Transfer	\$11,600 from Purch of Uniforms to Var accts in Dept. of Fire	1120	1001
Transfer	\$80,000 from Salaries & Wages-Reg & Temp Emp, to Longevity, Dept. of Police	1153	1036
Transfer	\$3,000 between CA's of City Controller	1187	1079
Transfer	\$11,900 from Salaries-Reg Emp, to Misc. Srv etc., Bureau of Cable Commun, DPW.	1204	1103
Transfer	\$4,500,000 from Pub Wks Unrestr Cash- Capital Fund, to URA Unrestr Cash-Cap Fd	1205	1104
Transfer	\$3,000 from Supplies, to Equipment; Mayor's Office.	1205	1105
Transfer	\$1,500 from Wages-Reg & Temp Emp, to Salaries-Reg. Emp.; Zoological Park Comm	1228	1139
Transfer	\$5,000 from Misc. Serv. to Supplies; Dept. City Controller	1229	1140
Transfer	\$61,000 from Utilities to Supplies, Repairs Equip. & Refund Water Rents, Dept. Water	1229	1141
Transfer	\$143,526.52 from 82 CDBG Trust Fd, Housing Author. Recreation Salaries, to Gen Fund	1229	1142

FUNDS

NAME	DESCRIPTION	PAGE	RES
Transfer	\$4,948.64 from PWOP Trust Fd, to Emerg St. Phone Network Proj. Trust Fd.	1253	1162
Transfer	\$405,000 from Sal-Wages/Reg & Temp Emp; to Premium Pay, & In-Grade Pay; Dept. Fire	1253	1163
Transfer	\$22,000 from Purchase of Uniforms & Equip. to In-Grade Pay; Dept. of Police	1254	1164
Transfer	\$15,500 from Salaries, Reg Emp, to Salaries Temp Emp, Dept. of Finance	1254	1165
Transfer	\$330,000 from Refunds, Real Estate Tax-Dept of Finance, to Real Est. Refund Trust Fd	1255	1166
Transfer	\$10,000 from Salaries-Reg Emp; to Premium Pay, Dept. Parks & Rec.	1265	1178
Transfer	\$150,000 from Wages-Reg & Temp Emp, Dept Parks & Rec; to Bur of Admin, Utilities	1266	1179
Transfer	\$15,000 from Util., to Misc Srv, Dept Water	1267	1180
Transfer	Temporarily \$196,230.55 from Unrestricted Cash, DPW; to Unrestricted Cash, Dept City Planning	1267	1181
Transfer	\$5,000 from Salaries-Reg Emp, to Premium Pay; Dept. Finance	1268	1182
Transfer	\$2,000 from Salaries-Reg Emp, Collection of Delinquent City-School Tax Liens; to Premium Pay, Collect Delin City-Sch Tax Liens; Dept. of Finance	1268	1183
Transfer	\$6,500 from Consumer Protection & Anti-Trst Proceedings; to Equipment; Dept. of Law	1269	1184
Transfer	\$30,000 from Salaries & Wages-Reg Emp; to Premium Pay, Dept. Water	1289	1211
Transfer	\$382,791 from CETA Trust Fund to Gen. Fund	13	20
Transfer	\$15,000 from Coal, Gas & Steam; to Repairs, Dept. Lands & Bldgs.	1309	1235

<u>FUNDS</u>			
NAME	DESCRIPTION	PAGE	RES
Transfer	\$20,000 from Salaries; to Premium Pay, Director's Office, Dept. Public Works	1310	1236
Transfer	\$2,500 from Salaries-Reg. Emp.; to Premium Pay, Pgh. Magistrates Court	1310	1237
Transfer	\$122,412.21 from 1982 CDBG Trust Fund- Housing Auth Rec. Salaries; to Gen Fund Creating acct-"Interest Earned in Payroll Withholding Fund	1310 1311	1238 1239
Transfer	Unencumbered balances-var CDBG CA's; to CDBG Program CA	1352	1291
Transfer	\$500,000 from Real Est Refunds; to Real Est Refunds Trust Fund Acct., Dept. Finance	1353	1292
Transfer	\$500,000 from Rental of Motorized Equip- Dept Supplies; to Real Est Refunds, Dept of Finance.	1353	1293
Transfer	\$50,000 from Reserve Fund-Sewage Service Chgs-ALCOSAN, to Misc Srv.-Dept. Finance	1353	1294
Transfer	Temporarily, \$132,000 from Unrestrict Cash Dept. Lds & Bldgs-Capital Fund; to Unre- strict Cash-Capital Fund, Dept Finance	1354	1295
Transfer	\$3,450,000 from Var. salary accts-1982; to Council's Contingent Fund	1354	1296
Transfer	\$3,450,000 from Contingent Fund; to Bond & Note Maturities	1357	1297
Transfer	\$350,000 from Rental of Motorized Equip- Dept Supplies, Bureau of Automotive Equip; to Bond & Note Maturities	1357	1298
Transfer	\$800,000 from Garbage, Refuse & Ash Disp. Dept Env Srv; to Health Ins-Municip. Emp	1358	1299
Transfer	\$620,000 from Var CA's; to Reserve Fund- Debt Srv-Stadium Authority of Pgh.	1358	1300

FUNDS			
NAME	DESCRIPTION	PAGE	RES
Transfer	\$10,000 from Rental of Motorized Equip, Bur of Automotive Equip-Dept. Supplies; to Premium Pay, Gen. Office-Dept. Supplies	1370	1319
Transfer	\$38,500 from Garbage, Refuse & Ash Disposal Dept. Env. Service; to Var CA's - Office of Mayor	1386 1417	1337 1372
Transfer	\$3,804,960 from Water Fund to Gen Fund Acceptance from PAT, URA & PennDOT for consult. services - Central Bus. Dist. Amending Res. 201 of 81.	16	25
Transfer	\$3,200,000 From Dept. of Pub. Wks. to Dept Lands & Bldgs.-Unrestricted Cash.	45	68
Transfer	\$26,393.21 - Pt. State Pk. Symphony Stage to Security lights & replacement.	48	73
Transfer	\$80,600 - Senior Cit. Prog. to Senior Cit Program Trust Fund.	48	74
Transfer	\$168,351.91 from Unrestric. Cash, Dept. Pub Wks. to Unrestric. Cash, Dept. City Plan	624 677	401 431
Transfer	From time to time, Amend Res. 973 of 78		
Transfer	\$380,000 from CA 44-Workers Comp., to Dept. Parks & Rec Spec. Summer Food Serv Prog.	678	432
Transfer	\$1,200,000 from Refunds-Real Est Tx to Real Estate Refund Trust Fund-STF #2	678	433
Transfer	McBride BB League \$1,500 from Cont. Fund to Parks & Rec.	685	440
Transfer	\$5,000 from Misc. Serv. to Premium Pay, Dept. of Finance	70	103
Transfer	\$195,740 from Salary Transfer-City-County ID System, to City-Co. ID & Info. System	70	104
Transfer	Temp. Transfer of \$1 million from Unrestr. Cash-Dept. Pub. Wks to Unrestr. Cash,		

FUNDS

NAME	DESCRIPTION	PAGE	RES
	Dept. City Controller	71	105
Transfer	\$10,000.00 from Refunds-All Other Taxes-		
	Dept Finance to Emp Travel Exp Adv Tr Fd	752	534
Transfer	\$23,000.00 frm Spec. Summer Food Srv Prog		
	to Spec Parks Prog.-Dept of Parks & Rec	761	552
Transfer	\$10,000.00 from Purch of Uniforms & Equip-		
	Dept. Police to Investigation Expenses	790	590
Transfer	\$10,000.00 from Gas & Diesel Oil-Dept. of		
	Supplies to Misc. Services-Auto Equip.	790	591
Transfer	\$1,000.00 from Materials, to Misc Services		
	in Dept. Pub Works-Painting Div.	790	592
Transfer	\$305,000 from CDBG Trust Fund-Dept. City		
	Planning to Gen Fund of City for reimb.	819	628
Transfer	\$181,946.07 from 1981 CDBG Program Tr. Fund		
	to General Fund	859	676
Transfer	\$17,667.60 from 1980 CDGB Tr. Fund &		
	\$42,297.39 from 1981 CDBG Tr.Fund to the		
	General Fund	860	677
Transfer	\$50,510.46 from 1981 CDBG Tr. Fund to the		
	General Fund	860	678
Transfer	\$70,000 -Garbage, Refuse Disposal to Rental		
	of Equip. & Misc Serv-Animal Control	898	720
Transfer	\$6,152 from People Watching Out for People		
	to City-County Inf. System Proj Tr Fund	898	721
Transfer	\$5,000 from Equipment, to Supplies &		
	Materials, Dept. of Fire.	915	751
Transfer	\$120,250 from Wages-Reg & Temp Emp (Swim		
	Pool Div) & Wages-Reg & Temp Emp (Bur of		
	of Maint) to Wages-Reg & Temp Emp (Bur		
	of Rec Activ, Part time staff)	915	752
Transfer	\$95,000 from Salaries, Reg Emp, to Misc		

<u>FUNDS</u>			
NAME	DESCRIPTION	PAGE	RES
	Serv Supplies, etc.,-Bur. Cable Commun.	928	773
Transfer	\$20,000 from Supplies & Mater, Dept Finance to Equipment, Dept. Finance	928	774
Transfer	\$3,000 from Equip. to Repairs-Dept. Fire	959	809
Transfer	\$149,600 from Social Sec. Fund to Comprehen Transport System Mgmt Asstnce Prog Trust Fund, Dept. Finance	966	819
Transfer	\$4,892 from var. trust accts. to trust funds of Carrick Swim. Pool, St. Clair Swim Pool & Overbrook Ballfield.	90	136

<u>GENERAL OBLIGATION BONDS</u>			
DESCRIPTION	PAGE	RES	
\$55,000,000 - Capital Improvement Program	883	706	
\$59,000 - Capital Improvement Program	966	820	

<u>GRANT APPLICATIONS</u>			
NAME	DESCRIPTION	PAGE	RES
	PA Dept of Commun Affairs-Homewood So. Proj	1036	899
	HUD - Silver Lake UDAG Program	8	10
	HUD - Union Station UDAG Project	8	11
	Appalachian Regional Comm. for Brighton Rd/ Pennsylvania Ave. Project	1216	1123
Alleg Conf on CD	Private Industry Council Employment Proj.	868	689
Commonwealth of PA	Dept. Education-Special Summer Food Service		

GRANT APPLICATIONS

NAME	DESCRIPTION	PAGE	RES
EEOC	Program Project.	688	445
HUD	Deferral of employmt descrimination charges	964	817
Herron Ave. Bridge	Innovative Grants Program	1035	897
Ross Real Estate	Amending Res. 1046 of 76, as previously	109	151
U.S. Dept. HUD	Water supply outside City	800	607
	Decrease Bloomfield Bridge, Increase ULO,		
	Amend Res 1267 of 1977	1050	911
U.S. Dept. Transp.	Comprehens. Trans. System Mgmt. Assist. Prg	527	263
U.S. Dept. of HUD	Deferral of housing discrimination charges	962	816
U.S. Dept. of HUD	Anti-crime Neighb Serv Delivery Demo Proj	990	834
URA	PA Dept. Community Affairs, 1983 Blight		
	Prevention Program	1403	1360
Urban Consortium Task Force	\$60,000 - develop energy conserv measures	1005	854
Urban Consortium Task Force	Mechanism for budgeting energy conserv.		
	measures, Amend Res 854 of 82	1136	1019

HISTORIC LANDMARKS

NAME	DESCRIPTION	PAGE	RES
Stephen Foster Center	Schenley Farms Historic District	670	421
Ursuline Academy	9th Ward	843	660
	221 So. Winebiddle St., 8th Ward	1008	858

LEASE AGREEMENTS

NAME	DESCRIPTION	PAGE	RES
Port Authority	Use of LRT Right-of-Way, 1st Ward	907	735

LEASE AGREEMENTS

NAME	DESCRIPTION	PAGE	RES
SPSS, Inc.	Computer Software Package, Info Systems Office-Mayor's Office	1363	1306

LEASES

NAME	DESCRIPTION	PAGE	RES
Campbell Barge Inc	300' wharf frontage -Ohio River	1169	1062
Crown Wrecking Co.	Portion-Bell Farm, 28th Ward, Amend Res No. 1317 of 81.	474	187
Eazor Express	\$25,000 annually for 2nd Fl.-Terminal Bldg.	45	69
Lattner, M/M D.	16th Ward (adjacent-Spring St. Parklet)	1082	962
M. Berger Land Co	Office space & vehicle storage-Dept Env Srv. So. 4th & Bingham Sts, 17th Ward	1141	1024
Mercy Hosp.	Lot 304, 1st Ward, Amend Res. 1319 of 81	471	183
PennDOT	Saw Mill Run Blvd., 18th Ward	1081	961
Property	Senior Citizens, Amend Res 1220 of 1977	732	510
Pub Auditorium Ath	Pgh Convention & Expo Ctr.	723	493
Union Realty	Rear parking area-Carrick Shopping Ctr for Farmers Mkt.	691	447

LICENSE AGREEMENTS

NAME	DESCRIPTION	PAGE	RES
Dept. Parks & Rec.	Use of 200 Tabor St. as a Community Ctr.	1164	1054
	Certain property for Senior Cit. Centers	1301	1225
Duquesne Light Co	Install electrical system-Highland Park	558	304
Equitable Gas Co.	Reloc.-pipeline , 11th Ward, Amend Res 61		

LICENSE AGREEMENTS

NAME	DESCRIPTION	PAGE	RES
Equitable Gas Co.	of 82.	523	256
PA Dept. Env. Res.	4" Pipeline, 11th Ward	38	61
University of Pgh.	Boat ramp & dock-Southside Riverfront Park	527	262
	Install & maintain walkway-Schenley Park	1374	1326
	Senior Citizen Facil., Amend Res 1185 of 79	602	370

LICENSES

NAME	DESCRIPTION	PAGE	RES
Duquesne Light Co.	Underground electrical system, 6th Ward	1138	1021
Duquesne Light Co.	Overhead elec. system, Basic Ave, 31st Ward	1080	959
Duquesne Light Co.	2 Poles & 3 Anchors, Steuben St., 20th Ward	938	788
Equitable Gas Co.	Install fire control station, Wash. Blvd. 11th Ward.	1164	1055
Mobil Chemical Co.	Surface use-portion Westhall St., 27th Ward	1081	960
Monongahela RR Co	Maint-railroad tracks-S. Water St., 16th & 17th Wards	691	448
Senior Citizen Centers	Amending Res. 1496 of 1978	604	371

NORTH SHORE PLAN

DESCRIPTION	PAGE	RES
Approval - North Shore Proposal	549	287

OPERATING BUDGET

NAME	DESCRIPTION	PAGE	RES
Appropriation	Appropriations - 1983	1427	1383
Appropriation	Debt charges-1982, Amend Res 1443 of 81	122	161
Salary	Adjusting rates, etc., Amend Res 1444 of 81	331	162
	Fixing number of employees & rates	1652	1384

PENSION REFORM

NAME	DESCRIPTION	PAGE	RES
Trust Agreements		1255	1167

PERFORMANCE AUDITS

NAME	DESCRIPTION	PAGE	RES
City Controller	Minority Business Development Programs	1415	1369

PROPERTY

NAME	DESCRIPTION	PAGE	RES
	Acceptance, Gladstone Field, 15th Ward, Amend Res. 503 of 80	843	661
	Acceptance, Fineview Tennis Cts., 25th Ward Amend Res 1242 of 81	872	696
	Approval- North Shore Redevelopment Plan	549	287
	Three Taxing Bodies Property-transferred to PennDOT, Various wards	529	264

PROPERTY

NAME	DESCRIPTION	PAGE	RES
ALCOSAN	O'Hara Twp, Alleg. Co.	1245	1157
Allegheny Uniform	Acquisition of, Bloomfield Bridge Project	941	792
Allen, M/M Robert	7333 Finance St., 13th Ward, Repeal Res on various dates	616	390
Animal Rescue Lgue	Rr. Hamilton Ave, 12th Ward	708	473
Ardolino, Jerome	Boggs Ave., 19th Ward	582	338
Auen, M/M Wilfrid	2356 Saranac St., 19th Ward, Repealing	1175	1068
Austin, M/M John	Keystone St., 10th Ward	1178	1069
Balzer, M/M Edw.	Welsh Way 17th Ward, Repealing	579	337
Bane, M/M Patrick	1225 Leaside St., 31st Ward, Repealing	579	337
Barrante, Jos.	3 Butterfield Way, 22nd Ward	999	845
Baylor, Clarice	1917 Charles St., 25th Ward	1411	1368
Beatty, M/M Arthur	Leister St., 24th Ward	1178	1069
Beechem, Willie	7137½ Forest Way, 13th Ward	1344	1281
Beechem, Willie	Forest Way, 13th Ward, Amend Res 492 of 79	1302	1227
Bellisario, M/M R.	Romeo St., 4th Ward	999	845
Berry, Patricia C.	906 California Ave., 25th Ward	1246	1158
Bianchi, M/M Sam	Rr. Tonopah St., 19th Ward	999	845
Bielawski, Samuel	Acquisition of-Bloomfield Bridge Project	722	492
Bishop V. Leonard	17th Ward (St. Michael's R. C. Cemetery)	951	802
Bliss, M/M Paul	Stafford St., 20th Ward, Repealing	579	337
Brower, Wilbert	Strauss St, 26th Ward, Amend Res 1119 of 81	779	578
Caffee, H. et al	Acquisition of, Bloomfield Bridge Project	939	790
Calhoun, Lloyd C.	411 Melrose Ave, 25th Ward, Repeal Res 1397 of 80	1223	1127
Carlisle, Calvin	109 Continental St. Rear, 12th Ward	618	391
Carpenter, M/M R.	China st., 20th Ward	1344	1281
Caruso, Peter J.	Property in 31st Ward, Amend Res. 289 of 80	578	335
Cashi, Frank	Second Ave., 15th Ward	829	641
Cashi, Frank	5525 2nd Ave, 15th Ward, Repeal Res 641 -82	1106	988
Cerminara, Edward	Rr. Magdalene St., 17th Ward	1344	1281

PROPERTY.			
NAME	DESCRIPTION	PAGE	RES
Chartener, Carole	Milroy Avenue, 26th Ward	1193	1086
Ciotti, Emidio	New York St, 20th Ward	40	65
Claitt, Thomas J.	7440 Susquehanna St., 13th Ward, Repealing Res. 40 of 81.	475	188
Clausell, Aretha	7115 Kelly St. Rr., 13th Ward	1411	1368
Collins, Lawrence	535 Larimer Ave., 12th Ward	1303	1231
Cooknick, Valorie	2 lots, Sunday St., 21st Ward, Amend Res 527 of 82	998	843
Cooknick, Valorie	Sunday St., 21st Ward	745	527
Cooper, M/M Chris	Junius St., 20th Ward	829	641
Cottrell, Mary	Xenia Way, 12th Ward	1303	1231
Craft, Arthur	Liverpool St., 21st Ward	745	527
Cravotta, M/M Jos	Rr. Olivia St., 14th Ward	708	473
Crown Wrecking Co	Bell Farm Property, 28th Ward	784	581
Crum, M/M William	Forrester St., 15th Ward	745	527
Currington, M/M R.	922 Columbus (now California) Ave., 25th Wd	1178	1069
D'Angelo, Al	Rr. Junius St., 20th Ward	879	703
D'Angelo, Al	Manilla St., 3rd Ward	1193	1086
D'Angelo, Albert	49 Manilla St, 3rd Ward	829	641
Dalzell, Norma B.	California Ave., 25th Ward	61	93
Dalzell, Norma B.	Lysle Street, 25th Ward	61	93
Danowski, M/M F.	Acquisition of, 6th Ward, Reconst of Bloomfield Bridge	1420	1376
Davis, James	"B" Street, 25th Ward	780	580
Davis, Lewis	7322 Rr. Lemington Ave, 12th Ward	708	473
Dear, Alan W.	McClure Ave., 27th Ward	1107	989
Dear, Alan W.	Woods Run Ave., 27th Ward	1107	989
Denk, M/M Norman	Pasadena St., 18th Ward	504	228
Dept. Lds & Bldgs	Sr. Cit Facil/Multi Srv Ctr, 3515 McClure Ave, 27th Ward, Repeal Res. 537 of 78	601	369
Diggs, Reno A.	Lawson St.(bet Wylie & Webster), 5th Ward	117	157

PROPERTY

NAME	DESCRIPTION	PAGE	RES
Donahue, Jacqueline.	Sunday St., 21st Ward	1303	1231
Donina, M/M James	109 Luther St., Mt. Oliver Boro	1365	1310
Dowdy, Veronica	1531 Brighton Place, 25th Ward	954	803
DuPree, Albert	1407 Sheffield St., 21st Ward	1344	1281
Early, Dennis A.	12 Smithfield St, 1st Ward	40	65
Eastley, James	Rear Mathilda St., 8th Ward	544	282
Eastley, James Jr.	1226 E. Ohio St., 24th Ward, Repealing	579	337
Eazor Express	Purchase of repair facility.	45	69
Eisinger, William	Orr St., 4th Ward	618	391
Eisinger, William	2209 Fifth Ave., 4th Ward	1344	1281
Elder, Carl N. Sr.	Rear Chappel Ave., 20th Ward	582	338
Eldridge, Robert	609 Hollace St., 5th Ward	879	703
Ellis, William	1518 N. Lang, 13th Ward, Repeal Res of various dates	616	390
Ellis, William E.	1518 N. Lang Ave, 13th Ward, Repeal Res 390 of 1982.	878	701
Emanuel Church	953 North Ave, 22nd Ward	40	65
Erwin, Charlene	243 Wick St., 3rd Ward Repeal Res 282 of 82	998	844
Erwin, Charlene	Wick St. (bet Reed & Colwell) 3rd Ward	544	282
Evans, Rev. Melvin	Frustrum St., 20th Ward, Repealing	1175	1068
Evans, Ronald	Rear-West Liberty to Suburban Ave, 19th Wd.	40	65
Evans, Ronald	Rear-West Liberty Ave, 19th Ward.	40	65
Evans, Ronald	West Liberty Ave, 19th Ward	40	65
Farrar, Rosealie	Snyder St., 26th Ward	61	93
Fazio, M/M Ronald	Rr. Kemper Way, 14th Ward	879	703
Fazio, M/M Ronald	6419 Kemper St., 14th Wd, Amend Res 703 -82	1106	987
Fazio, M/M Sal	4743 Lorigan St., 8th Ward	1344	1281
Feaster, Jay B.	20-22 Enon Way, 17th Ward, Repealing	1175	1068
Ferguson, Bernice	Chicago St., 26th Ward	780	580
Flewellen, Shiela	Renfrew St., 12th Ward	954	803
Forrester, Randal	Pierce St., 7th Ward	1258	1172

PROPERTY

NAME	DESCRIPTION	PAGE	RES
Freger, Jn & Carmn	So. 27th St. thru to Carey Way, 13th Ward	504	228
Frizzell, M/M Wes	Spring St., 16th Ward	879	703
Funk, M/M Joseph	Rinne St., 16th Ward	117	157
Galloway, Wilbert	645 Whittier St., 12th Ward	1381	1334
Ganaway, M/M B.	Reed St, 3rd Ward	40	65
Genco, M/M P.	Acquisition of, 8th Ward, Bloomfield Bridge	803	611
Germany, Louise	71 Rr. Lemington Ave., 12th Ward	1107	989
Gilliam, E. C.	Perchment St., 13th Ward	829	641
Gilliam, E. C.	8334, 8332, 8330 & 8326 Perchment St, 13th Ward, Repeal Res of various dates	616	390
Givens, M/M Wm.	7720 Calway St & Baxter St., 13th Ward	1381	1334
Glover, Arthur Lee	1707 Colwell St, 3rd Wd.	40	65
Green, Wm, Jr.	N. Homewood Ave., 13th Ward	780	580
Greene, Audrienne	Chalfont St., 18th Ward, Repealing	579	337
Greene, M/M Donald	Webster Ave., 5th Ward	1193	1086
Gromarco, Inc.	Acquisition of, 9th Ward, Reconst of Bloomfield Bridge	1421	1377
Grunstra, M/M N.	Lots - Angle St., 20th Ward, Repeal Res. 1213 of 77	507	230
Gulf Oil Corp.	Acquisition of, 9th Ward -Reconst of Bloomfield Bridge	1419	1375
Hackaday, Marilyn	Rosetta St., 10th Ward	1381	1334
Hahne, Charles D.	McCord St., 16th Ward	618	391
Hahne, Charles D.	5 Rr. Roscoe St., 17th Ward, Repeal Res of various dates	616	390
Harris, Levester	Montezuma St., 12th Ward	504	228
Harris, M/M Chas.	Mulford St., 13th Ward	1193	1086
Harrison, M/M Robt	Freeland St, 18th Ward	40	65
Hartman, Joseph	Acquisition of, 30 Bly St., 26th Ward	1140	1023
Hawrylak, M/M H.	Welsh Way, 17th Ward	1411	1368
Hawthorne, Kenard	Wylie Ave., 5th Ward	618	391

PROPERTY

NAME	DESCRIPTION	PAGE	RES
Hayes, Paul R.	5515 Hays St., 11th Ward	1258	1172
Henderson, Carl	32 Trent St, 5th Ward, Repeal Res 93 of 82	780	579
Henderson, Carl	32 Trent St., 5th Ward	61	93
Herring, Jane	Webster Ave., 5th Ward	544	282
Herring, Reginald	Erin St., 5th Ward	1258	1172
Higginbotham, Don	1709 Colwell St, 3rd Ward, Repealing	1175	1068
Hill, Cathy W.	5820 Pierce St., 7th Ward	40	65
Hill, M/M William	Tennis St., 12th Ward	829	641
Holden, Elijah	Lawson St., 5th Ward	1193	1086
Holland, Harold	240 Jefferson St., 25th Ward	1246	1158
Holland, Harold	1702 Brighton Rd., 25th Ward	1193	1086
Holland, Harold	1614 Brighton Rd., 25th Ward	1193	1086
Holland, Harold	1610 Monterey St., 25th Ward	1193	1086
Hollard, Harold	2434 Rr. Charles St., 26th Ward	1193	1086
Hollard, Ronald	Buena Vista St., 25th Ward	1178	1069
Howland, Zane	Wick St., 3rd Ward	504	228
Hunt, M/M	Shawnee St., 5th Ward	1246	1158
Hunter, Clarence	Freeland St, 18th Ward	40	65
Imperant, Richard	Acquisition of, 8th Ward, Bloomfield Bridge	806	613
Ingraham, James	Heldman St., 3rd Ward,	708	473
Iron City Sand Co	Acquisition of, 16th Ward, for Southside Riverfront Park	1335	1272
Jackson, Frieda	Acquisition of, 155 Brahm St., 26th Ward	1140	1023
Jackson, M/M Cecil	Lafferty & Montooth Sts, 18th Ward, Repeal Res 1426 of 80	1302	1228
Jennings, Bernard	1304 Arch St., 22nd Ward	1381	1334
Jockel, M/M David	Riggio Way, 21st Ward	745	527
Johnson, M/M Hrvy.	Motor St., 20th Ward	1411	1368
Johnson, Stephanie	Wylie Ave., 5th Ward	1107	989
Jones, James-Etal	Sylvan Ave., 15th Wd, Repeal Res 346 of 79	708	471
Jordan, M/M Curtis	1716-18 Brighton Place, 25th Ward	1344	1281

PROPERTY

NAME	DESCRIPTION	PAGE	RES
Jovce, M/M Michael	Acquisition of, 8th Ward, Bloomfield Bridge	813	619
K. Webster, C. Law	1605-07-09 Brighton Place, 25th Ward	1107	989
Kaelin, W.R.	Forbes Ave., 1st Ward	1411	1368
Kamin, Dan & Robt	Acquisition of, 6th Ward, Bloomfield Bridge	807	614
Kane, Thomas A.	Robinson St., 4th Ward	954	803
Kegley, Kenneth	S. Main St., 20th Ward	1246	1158
Keith, Ruth	Shetland St., 12th Ward	780	580
Keith, Ruth	Shetland St. (bet Paulson & Thompson) 12th Ward	544	282
King, M/M Roy	1529 Brighton Pl., 25th Ward, Amend Res 989 of 82	1303	1230
King, M/M Roy	Brighton Place, 25th Ward	1107	989
Kinney, Joann A.	2839 1/2 Wylie Ave., 5th Ward	879	703
Klein, M/M Sidney	Acquisition of, 6th Ward -Reconst of Bloomfield Bridge	1400	1357
Klier, Mary	Acquisition of, 5th Ward -Reconst of Bloomfield Bridge	1401	1358
Kossman, Paul	Blessing St., 5th Ward	829	641
Kotewicz, M/M Edw.	54 Rostock St., 24th Ward	879	703
Kuhn, Robert	Madiera st., 13th Ward	1344	1281
Kuhn, Robert	Susquehanna & Maderia St., 13th Ward	1193	1086
Kutz, Frank	Washburn (now Washville) St., 20th Ward	117	157
Kwalwasser, Edgar	1945 5th Ave., 3rd Ward	1258	1172
Landers, M/M H.	Keystone St., 10th Ward	1178	1069
Lanese, Michael	5341 Kincaid St., 10th Ward	708	473
Lanese, Michael	Bristol St., 15th Ward	119	158
Lanese, Michael	Sylvan Ave., 15th Ward	117	157
Laud, Inc.	1900 Chateau St., 21st Ward	951	802
Laud, Inc.	233 Alpine Ave., 25th Ward	951	802
Laud, Inc.	Monterey St., 25th Ward	1303	1231
Laud, Inc.	Wolpert Way, 25th Ward	1303	1231

PROPERTY

NAME	DESCRIPTION	PAGE	RES
Lenig, M/M Ray	Warrington Av, 18th Wd, Amend Res 282 of 82	708	472
Lenig, M/M Ray	Rear Warrington Ave., 17th Ward	544	282
Lenig, M/M Ray	Warrington Ave., 18th Ward	544	282
Lester, Reynold	Erin St., 5th Ward	61	93
Ley, George III	4572 Nelson Run Rd., 26th Ward, Repealing	579	337
Lhormer, Arch	280-81-82 Fargo St., 13th Ward	1258	1172
Lincoln, Mary L.	Bricelyn St., 13th Ward	504	228
Logsdon, George	Fountain St., 25th Ward	1381	1334
Logsdon, George R.	Loraine St., 22nd Ward	1246	1158
Lombardi, M/M Ron	16 Letsche St., 25th Ward	951	802
Long, M/M James W.	820-22 Madison Ave., 23rd Ward, Repealing	1175	1068
Long, Nadine	Compromise St., 24th Ward	1411	1368
Lovejoy, John	Rear Stanton Ave, 10th Ward, Repealing	579	337
Machi, M/M Frank	Acquisition of, 8th Ward, Bloomfield Bridge	809	615
Malich, M/M N.	Baker St., 10th Ward	1411	1368
Malloy, M/M Kaiser	Larimer Ave (bet Joseph & Shetland) 12th Wd	544	282
Marchbein, Ted	Rear Brosville St., 17th Ward	61	93
Marshall, Robert	2356 Rr. Bedford Ave., 5th Ward	1381	1334
Martin, Corrine	1316 Olivant St., 12th Ward	544	282
Martin, Raymond	74 Wabash Ave., 20th Ward	1303	1231
Mayer, Frances	Walnut St. (Mt. Oliver Boro)	834	643
Mazzochetti, C.	Acquisition of, 8th Ward, Bloomfield Bridge	814	620
McCoy, Timothy	Seaward St., 19th Ward	829	641
McKay, M/M Michael	Flynn St., 16th Ward	117	157
McNeal, Carolyn	Milwaukee St., 5th Ward	954	803
Millender, Barbara	Jefferson St., 25th Ward	745	527
Miller, David L.	N. Homewood Ave., 13th Ward	951	802
Miller, James S.	2109 Wilson Ave., 25th Ward	1303	1231
Miller, Marjorie	Centre Ave., 5th Ward	999	845
Mills, M/M Otis	Murtland Ave, 12th Ward	1246	1158
Minor, Alvin J.	414 Charles St., 30th Ward	1178	1069

PROPERTY

NAME	DESCRIPTION	PAGE	RES
Mitchell, James	901-05 N. Lang Ave., 13th Ward, Repealing	1175	1068
Momchilovich, Zora	109 Renova St., 15th Ward	780	580
Moore, M/M Robt.	7309 Hermitage St, 13th Ward, Repeal Res. No. 1434 of 1981	579	337
Moye, Tyrone	2311 Fifth Ave., 4th Ward	618	391
Mykytiuk, Lidia	Sunnyside St., 15th Ward	1381	1334
Nelson, Mr/Mrs W.	Rosedale St., 13th Ward	61	93
Nese, M/M Louis	Butler St., 6th Ward	954	803
New Grace Church	Rr. Brushton Ave., 13th Ward	1411	1368
Nicman, Thomas R.	Meirsch, Boston & Holbrook Sts, 27th Ward Repeal Res 1435 of 81	1381	1333
Nock, M/M Wayne	1527 Monterey St., 25th Ward, Repealing	579	337
Nock, M/M Wayne	1526-28 Walpert Way, 25th Ward, Repealing	579	337
Norvell, Gertrude	Junilla St., 5th Ward	1193	1086
Obman, M/M Ernest	Royal St., 26th Ward	1344	1281
Ormsby Land Co.	Acquisition of, 17th Ward, for Southside Riverfront Park	1333	1270
Pacelli, Nick	Boehm St. (bet Frazier & Ethel) , 4th Ward	544	282
Packard, Robert J.	Palm Beach Ave., 19th Ward	1258	1172
Palarino, John	18 Jacksonia St., 25th Ward, Repealing	1175	1068
Palombo, Dominic	Greenleaf St., 19th Ward	1381	1334
Parker, Marlana	718 Cherokee St., 5th Ward	951	802
Parsons, M/M Regis	Salisbury St., 16th Ward	951	802
Parsons, M/M Regis	Salisbury St., 16th Ward, Amend Res 802 -82	1106	986
Payne, M/M Jim	533 Protectory Place, 3rd Ward	879	703
PennDOT	3 Taxing Bodies, var. wards, Amend Res 264 of 82.	844	662
PennDOT	3 Taxing Bodies, 21st & 26th Wards	850	663
PennDOT	Transfer by 3 Taxing Bodies, Various Wards, Further Amend Res 264 of 82	1396	1350
PennDOT	Transfer by 3 Taxing Bodies, Various Wards	1399	1356

PROPERTY

NAME	DESCRIPTION	PAGE	RES
Pettus, Marie	526 W. Prospect, 28th Ward	1411	1368
Pgh. Factors	Reed St., 5th Ward	1411	1368
Pgh. National Bank	7215 Formosa Way, 13th Ward	1178	1069
Phillips, Dale E.	6812 Simonton St., 14th Ward	1178	1069
Phillips, M/M A.	414 William St., 19th Ward	1193	1086
Phillips, M/M G.	Rr. 2nd Ave., 15th Ward	954	803
Phillips, et al	Acquisition of, 17th Ward, for Southside Riverfront Park	1333	1269
Picone, John G.	N. Jacksonia St., 25th Ward	1107	989
Pintar, M/M Louis	Elm St., 28th Ward, Repealing	579	337
Pintar, M/M Louis	13 Berry St., 28th Ward, Repealing	579	337
Pirollo, Chester	720 Larimer Ave., 12th Ward	1246	1158
Pivirotto, James	1323 Rodgers St., 31st Ward, Repeal Res of various dates	616	390
Pivirotto, James	1553, 1601, 1610, 1602 Canton St., 19th Ward, Repeal Res of various dates	616	390
Pivirotto, James	Acquisition of, 6th Ward -Reconst of Bloomfield Bridge	1402	1359
Polk, Ellinor	215 Shetland Ave., 12th Ward	1303	1231
Pollard, Wm & Jas	3405-07 Mulberry Way, 6th Ward	1178	1069
Port Authority	For LRT System, 18th Ward, Amend Res 525 of of 1982	919	758
Port Authority	City owned, for LRT System, 18th Ward	744	525
Port Authority	Sale of, Wards 2, 5, 6, 7, 8 and 12	59	91
Post 278 of VFW	18th Ward	1151	1032
Publicly Owned	Acquisition of, Bloomfield Bridge Project	942	793
	Acquisition of, URA, 10th, 11th, 12th, 13th, 15th & 18th Wards	1037	900
Puhac, George C.	3232 Rr. McClure Ave., 27th Ward	1303	1231
Ragano, Rocco F.	8 Rr. Mansfield Ave (now Noblestown Rd.), 20th Ward	1246	1158

PROPERTY			
NAME	DESCRIPTION	PAGE	RES
Raleigh, M/M Irwin	Benezet St., 31st Ward	1258	1172
Rattliff, E & A	1210, 1212, 1214 Decatur St., 21st Ward	708	473
Reid, M/M Clark	170 E. Warrington Ave., 18th Ward, Amend Res 157 of 82	1344 117	1280 157
Reid, M/M Clark	Warrington Ave., 18th Ward		
Remmick, M/M	1045 Royal St., 26th Ward, Amend Res 535 of 1979.	693 745	452 526
Richardson, Lewis	1315 Goebel St., Repeal Res 1098 of 78	1381	1334
Ritter, Ira D., Jr	1424-1432 Lincoln Ave., 12th Ward	829	641
Ritter, Richard	Lebanon St. (now Leticoe), 16th Ward		
Rivers, Robert	41 Noblestown Rd., 20th Ward, Repeal Res of various dates	616	390
Ronacle Realty Co	Acquisition of, 16th Ward, for Southside Riverfront Park	1334 1303	1271 1231
Rosenberg, Stanfrd	Stockholm St., 2nd Ward	40	65
Ross, Ira & Darlen	Hamilton Ave, 12th Ward	707	470
Rouse, Gene	Land-13th Ward, Repeal Res 845 of 81	618	391
Roy, M/M William	Rochelle (now Rockyhill) St., 20th Ward	1278	1196
Royal St. Slide	Borowsky, Tina, 1033 Royal St., 25t Ward	1278	1196
Royal St. Slide	Metz, M/M Edw., 1031 Royal St., 25th Ward	1278	1196
Royal St. Slide	Nock, M/M Elmer, 1027 Royal St., 25th Ward	579	337
Ryan, Theresa	5263½ Dyke St., 15th Ward, Repealing	1175	1068
Sang, Le Phouc	2940 Orbin St., 5th Ward, Repealing	1303	1231
Schacter, M/M Chas	Ford St., 28th Ward	1411	1368
Scheib, Carole	Walbridge St., 20th Ward	833	642
Schmitt, M/M Ray	Idlewood Rd. (Bell Farm Property)	579	337
Schoedel, M/M F.	Salisbury St., 16th Ward, Repealing	543	279
Schrello, Frank J.	Palm Beach Ave., 19th Ward	1140	1023
Schroeffel, Jsphn.	Acquisition of, 28 Bly St., 26th Ward	1303	1231
Schwartz, M/M Chas	California Ave., 25th Ward	40	65
Schwartzmiller, M/M	Bond St. to Kossler St., 20th Ward		

PROPERTY

NAME	DESCRIPTION	PAGE	RES
Scott, Ethel	605 Ridgewood Ave., 25th Ward	1303	1231
Sell, Harry, Jr.	Melbourne St., 15th Ward	618	391
Shankle, M/M Edw.	Holyoke St., 26th Ward	1344	1281
Sharples, M/M J.	Somerset St., 12th Ward	829	641
Sibbet, M/M J.	Acquisition of, 8th Ward, Bloomfield Bridge	802	610
Simmons, Dorothy	Bloomer Way, 5th Ward	1246	1158
Slanina, M/M Ron	Acquisition of, 8th Ward, Bloomfield Bridge	810	616
Smith, James B.	Two lots-Belmar St., 12th Ward	542	278
Soranno, James	Schubert St., 26th Ward	1178	1069
Sounds Distrib Corp	Acquisition of, Bloomfield Bridge Project	940	791
Spinelli, M/M D.	126 Virginia Ave., 19th Ward	1381	1334
Spudich, M/M Thos.	Overbeck St., 24th Ward	1314	1281
Stackawitz, M/M H.	Edwards Way, 17th Ward	780	580
Stagno, Anthony	Rr. Lowell St., 13th Ward	780	580
Stallings, James	Acquisition of, Bloomfield Bridge Project	78	116
Steinbach, Louis	S.S. Colwell St, 3rd Ward	829	641
Steinbach, Louis	Dinwiddie St., 3rd Ward	833	642
Strong, Charles E.	Graham St., 11th Ward	61	93
Sturn, John & Rose	Clarion St., 15th Ward, Amending Res. 1435 of 81.	60	92
Sturn, M/M John	531 Flowers Avenue, 15th Ward	544	281
Sullivan, M/M S.	Rr. Lang Ave., 13th Ward	745	527
Sullivan/Terbosic	Mestaland Ave., 31st Ward	1258	1172
Sullivan/Terbosic	Armorhill Ave., 31st Ward	1258	1172
Sweeney, Antoinett	Atmore St. (bet Hasley Pl & Marshall Ave) 27th Ward.	544	282
Sweeney, Leland R.	6834 Kelly St., 12th Ward	1107	989
Taylor, M/M Sam	Fernleaf, 16th Ward (Quit Claim)	910	742
Thompson, M/M John	Bartow St., 28th Ward, Amend Res 989 of 82	1303	1229
Thompson, M/M John	Bartow St., 28th Ward	1107	989
Times, Leroy	1 Meadow, St., 12th Ward, Repeal Res 397		

		<u>PROPERTY</u>	
NAME	DESCRIPTION	PAGE	RES
	of 1981.	543	280
True Way Church	Vine St., 3rd Ward	784	581
True Way Church	75 Arthur St., Repealing Res. 1118 of 1981	39	64
Turek, M/M Walter	Peekskill Street, 26th Ward	1193	1086
Turnbull, W. Thos.	Rr. Steuben St., 20th Ward	1246	1158
Underwood, Clar.	317 Carver St., 12th Ward	1107	989
Vacchiano, M/M A.	Lot-Watson St., 1st Ward, Repeal Res. 1210 of 1980	620	392
Vichie, Larry	Holcomb Ave, (now McNeilly Ave), 19th Ward	1246	1158
Visconti, M/M Sal	Acquisition of, 8th Ward, Bloomfield Bridge	812	618
W PA Conservancy	Develop Tot Lot (UDAG Program), 25th Ward Amend Res 892 of 81	1086	968
Waddle, George	Wabash St., 20th Ward	40	65
Wade, Marie	517 Delmont St., 18th Ward	1107	989
Walker, Grover C.	Ellis Avenue, 26th Ward	829	641
Walker, Hildagarde	Acquisition of, 8th Ward, Bloomfield Bridge	811	617
Walker, M/M Thomas	Wylie Ave., 5th Ward	1381	1334
Walker, Rev. T. H.	Mountain St., 16th Ward	780	580
Walker, Terrence	Lot-Mountain St., 16th Ward, Amend Res 580 of 82	950	801
Walls, James LeRoy	729 Clarissa St., 5th Ward, Repealing	1175	1068
Walshesky, Cath.	Acquisition of, 8th Ward, Bloomfield Bridge	804	612
Warden, M/M Geo.	Idlewild St., 13th Ward	1258	1172
Washington, Althea	Arch St., 25th Ward	1411	1368
Watkins, Thomas A	Rr. Forbes Ave., 14th Ward	951	802
Watson, Paulette	Lenora St., 12th Ward	745	527
Wayman, Antoinette	1011 Manhattan St., 21st Ward	951	802
Weaver, M/M David	1731 Fahnestock St., 13th Ward, Repealing	1175	1068
Weaver, M/M Rodney	Rr. Grace St., 19th Ward	745	527
Werner, M/M Milton	Spring Garden Ave., 26th Ward	999	845
Williams, M/M Chas	Ashland St (now Arendell St) 26th Ward	582	338

PROPERTY

NAME	DESCRIPTION	PAGE	RES
Williams, M/M I.	20 Heldman St., 3rd Ward	780	580
Williams, M/M I.	706 Brushton Ave, 13th Ward	582	338
Williams, M/M M.	Stage Way, 29th Ward	780	580
Willoughby, Henry	Neptune St., 20th Ward	878	702
Winbush, M/M James	Rr. Shawnee St., 5th Ward	708	473
Wingo, M/M William	Capital Ave., 19th Ward	1107	989
Winston, Edward	2629 Webster Ave., 5th Ward, Repealing	1175	1068
Wm. Penn Assoc.	Delafield Ave., 12th Ward	1075	955
Wozniak, M/M Robt.	Elwyn St., 32nd Ward	1178	1069
Yarbrough, M/M S.	Oakwood St., 13th Ward	501	228
Yates, M/M II.	Lot at 2130 Webster Ave., 5th Ward, Repeal Res. 612 of 79	507	229
Yocum, William	Manitoba St., 15th Ward	708	473

READ AND ADOPTED

NAME	DESCRIPTION	PAGE	RES
DE PASQUALE, MR.	September 12th as "Cornell Cooper Day"	1048	908
	Nov. 27th as Holiday Project Day	1285	1203
	Urge owners-Kroger Co. to reconsider close of 7 stores & reach agreement with union	1185	1074
	Oct. 10th -Domestic Violence Awareness Week	1183	1071
	Request Alleg. Co. lending institutions place moratorium-mortgage foreclosures- homes of unemployed	1349	1283
	December 10th as Human Rights Day in Pgh.	1350	1286
	Nominating Daniel Pietragallo-1st Annual National Public Service Award	1385	1336
	Urge negotiations between U.S. & Soviets		

<u>READ AND ADOPTED</u>			
NAME	DESCRIPTION	PAGE	RES
DE PASQUALE, MR.	in nuclear weapon freeze & dismantling	585	340
	June 6-12, 1982 as Natnl. Assoc Bank Women	712	475
	Urge close of So. African Consulate in Pgh	548	284
	Congratulating Sal Sunseri, Dan Marino on		
	their play, & Foge Fazio on new assignment	44	66
	Recognizing the "Right to Life Week".	1	2
	Expressing sorrow -death of Wm. McCray	6	9
	PennDOT - correct dangerous road conditions	87	128
	Commend Rich & Vince Santaguido-saving six		
	elderly women from fire	475	189
	Honor Norman Kevan-attempt save drowning man	672	422
	Support "Winning: A Transcontinental Relay		
	to End World Hunger, June 30, 1982	836	646
	Employer & Union-Grand Concourse to binding		
	arbitration to avoid strike	836	647
FLAHERTY, MR.	Recognize Community Advisory Board	1055	913
	Sorrow - death of former Mayor Joseph Barr	1047	906
	Dedicating National Vietnam Vet Memorial	1286	1205
	Nov. 30th as Head Start Day in Pgh.	1251	1159
	Urge Senate & House Labor & Indus. Comm. to		
GIVENS, MR.	favorable action on S.B. 727 & H.B. 1353	548	283
	Plant closing notice.		
	Honoring Sergeant A. Banze - saving young	86	127
	boy from cougar		
	Honor Thos. O'Donoghue & Pgh Irish Foot ball		
	Club-hosting Nat'nl Gaelic Athletic Conv	1286	1206
	Commend Sgt. Walsh-courageous actions for		
	citizens of Pgh.	1285	1204
	Month-Jan., 1983-Save Nabisco Month	1384	1335

<u>READ AND ADOPTED</u>			
NAME	DESCRIPTION	PAGE	RES
GIVENS, MR.	Support & passage-Multimodal Transp Imprvmt		
	Act of 81, House Bill H.R. 5276	461	166
	May 22nd as "Vietnam Veterans Recogn. Day"	620	393
	Support-Bloomfield/Garf. Sr. Cit. Hi-Rise	460	163
	U.S. impose steel import limitations	723	494
	Recognizing 100th birthday of Franklin		
	D. Roosevelt.	2	3
	Congrats - Delegates-City Youth & Gov. Prog	87	129
	Honor 100th Anniversary-Knights of Columbus	508	232
	Honoring Sergeant A. Banze - saving young		
	boy from cougar	86	127
	Support-Senate Bill S.550-Tuition tax crdt.	476	190
	Sympathy-family of Bob Rush on his death	674	426
	Tribute to memory of Wm. J. McCann.	749	528
	Urging Commissioners & PAT to retain New		
	Arlngtn, Beltzhvr & Allentn in LRT Systm	758	545
	Council act to fund reconst of Arlington Av	920	759
MADOFF, MICHELLE	Recognizing plight of Anatoly Sharansky	1287	1207
	Oct. 17-23 as Herpes Awareness Week	1198	1089
	Commend Nancy Bertram-raising money for		
	paralyzed veterans.	1182	1070
	Oct. 10th -Domestic Violence Awareness Week	1183	1071
	Applaud efforts-Jack Daniels Chapter-Amer.		
	Parkinson's Disease Assoc. & Univ of Pgh		
	Parkinson's Disease Clinic	1349	1284
	Grants person position in 1982 Budget.	713	476
	Recognize M/M Wm. McDaniel-aiding victims		
	of cougar attack in Convention Ctr.	882	705
	Council support passage of ERA.	1056	915

<u>READ AND ADOPTED</u>			
NAME	DESCRIPTION	PAGE	RES
MADOFF, MICHELLE	Recognize Anthony Patak for involvement in making Pgh. "safer place to live"	912	744
MASLOFF, MRS.	Honor Elinor Langer-retirement-Member of Pgh. Board of Public Education	507	231
	Luck to Lisa Pietropaoli in Miss Nat'l Teen-Ager of America Pageant	911	743
O'MALLEY, MR.	Nov. 1-7 as Bright Beginnings Parental Stress Center Week	1223	1128
	Oct. 17-23 as Lupus Awareness Week	1197	1088
	Urging passage of HB 426 and SB 1226, mandate devorcement in PA	584	339
	Feb. 7-13, 1982 as "Crime Prevention Week"	45	67
	Honoring Sergeant A. Banze - saving young boy from cougar	86	127
	June 19, 1982 as Stanton Hts. Day	788	585
	June 6-12 as "Child Abuse Prevention Week"	759	546
	Urge Women's Ctr. of Univ. of Pgh. be saved	837	648
	Recognize Insp. Howard & No. 5 Police Station for dedication in their duties	1113	991
	Recognize Community Advisory Board	1055	913
	September 13-19, "Temperanceville Week".	1048	907
	April 19-23, 1982 "Victims Rights Week"	565	316
ROBINSON, MR.	Petition Fed Govt for jobs program & income maintenance program	1252	1160
	Support Hill Dist. in anti-drug crusade	1198	1090
	Oct. 16th as World Food Day	1184	1072
	Encourage Board of Selectors-Pro Football Hall of Fame -induct John Henry Johnson	1184	1073

NAME	<u>READ AND ADOPTED</u>		
	DESCRIPTION	PAGE	RES
ROBINSON, MR.	Support efforts-National League of Cities Task Force on Gen. Revenue Sharing	1350	1285
	October 3-9 as "National Employ The Handicapped week.	1152	1033
	Request performance audit-City Council, including Office of City Clerk	1366	1311
	Reaffirm Council's support-City Housing Relocation Agency	1367	1312
	Honor & Welcome Tots & Teens Inc -Pgh Chapt	460	164
	Objection-Union of So. Africa Consulate-Pgh	460	165
	Honoring Jacquet L. Bazemore, kickboxer	549	286
	Recognize KIDS QUIZ team-A. Leo Weil School	712	474
	Urging Congress to designate birthday of Martin Luther King a legal holiday.	1	1
	Observing Feb. - Afro-American History Mo.	5	8
	Urging Senate to pass extension-Voting Rights Act.	68	98
	Adequate summer youth employment in 1982	672	423
	Honor Mrs. Homer Brown-civil & human rights	673	424
	July 9th as POW-MIA Recognition Day in Pgh.	838	650
	June 13-81, 1982 as O.L.C. Centers Week	786	583
	Honor Albert L. Mills on his retirement	787	584
	Honor contrib of volunteers of City of Pgh.	856	668
	Sept. 27 as Senior Citizens Day & commend CAP, Inc. for efforts-Senior Citizens	1055	914
	Honor Black Solidarity Fair Queen-1982, Renee Haynes & her court.	923	762
	Recognize Homewood-Brushton Commun - work to eradicate illegal drug sales.	1047	905
	Commend leaders-NAACP & recognizing August 27th as "NAACP Day".	981	821

<u>READ AND ADOPTED</u>			
NAME	DESCRIPTION	PAGE	RES
STONE, MR.	Congrats-So. Side Commun Council 20th Anniv	1223	1129
	Honor Arsenal Middle School on 50th Anniv.	585	341
	Best wishes-Hilda F. Weiss - 100th Birthday	673	425
	Acknowledge Serb Nat'l Federation contrib. to City & 80th Anniversary	786	582
WOODS, MR.	Nov. 27th as Holiday Project Day	1285	1203
	Nominating Daniel Pietragallo-1st Annual National Public Service Award	1385	1336
	Employer & Union-Grand Concourse to binding arbitration to avoid strike	836	647
	July 10, 1982 as Brighton Hts. Commun. Day	837	649
	Luck to Lisa Pietropaoli in Miss Nat'l, Teen-Ager of America Pageant	911	743
	August 22nd as Croatia Fraternal Union Day	1010	861

<u>STADIUM AUTHORITY</u>		
DESCRIPTION	PAGE	RES
Improvements, Increase of Lease Rental Debt Amended by Substitute	1316	1248

<u>STICKER PARKING</u>		
DESCRIPTION	PAGE	RES
Lawrenceville/Bloomfield, pilot program	687	444

NAME	DESCRIPTION	PAGE	RES
Changing name of	Irwin Ave from steps at Chester Ave to steps at Chautauqua St to Chester Ave.	692	450
Dedication	Probst Rd. & Lapis Rd., Northgate Redev. Area No. 35, 27th Ward.	29	49
Dedication	Sweeney Way, 5th Ward, Redev Area #1-75	112	153
Dedication	Montague St., 5th Ward, Redev Area #1-75	112	153
Dedication	Humber Way, 5th Ward, Redev Area #1-75	112	153
Dedication	Liberty Ave.-near Grant St., 2nd Ward	473	186
Dedication	Intersection-Grant St & Liberty Ave, 1st Wd	721	491
Grade, Pave	Morris Buskirk - Don Way, 19th Ward	1006	855
Grade, Pave	Portion of Graymore Ave. 19th Ward	909	740
Grade, Pave	Sorcer St., 31st Ward	30	50
Vacation	Fame Way -10' Unnamed Way to 190.86 ft SW of 10' Unnamed Way, 32nd Ward	965	818
Vacation	Calvin St. from 45th to E. termini, 9th Wd.	1301	1226
Vacation	Garden Way from 45th to E. termini, 9th Wd	1301	1226
Vacation	McBrier Way- Boyle St to Loraine, 22nd Ward	1278	1195
Vacation	Steese St - Reiss to E. terminus, 27th Ward	910	741
Vacation	St. Ives St. from Kirkbride St. to Calif. Ave., 21st Ward, Amending Res 802 of 81.	17	26
Vacation	Lysle St. from St. Ives St. to Calif. Ave. 21st Ward, Amending Res. 802 of 81.	17	26
Vacation	Voeghtly St., 23rd Ward, from 82.47± ft. north of E. Lacock to north terminus.	78	115
Vacation	River Ave. - Federal St to E. of 7th St Br.	800	608
Vacation	Unnamed Way - Isabella St to River Ave	800	608
Vacation	Unnamed Way - Isabella to River Ave & 9th	800	608
Vacation	Moravian Way frm Pressley to Canal, 23rd Wd	757	543

		<u>STREET</u>		
NAME	DESCRIPTION	PAGE	RES	
Vacation	Unnamed Way, SW of Anderson St. bet Gen. Robinson St E & Stoddart Way, 22nd Ward	758	544	
Vacation	Oneida St - Grandview Ave So. for 140.60 ft	842	659	
Vacation	Plymouth Way - Granview Ave to Plymouth	842	659	
Vacation	Osprey Way, 15th Ward.	26	45	
Vacation	Russell St., between Irwin Ave. & point ea. of Irwin Ave. along north line of Russell, 26th Ward.	26	46	
Vacation	Unnamed Way, between Chester Ave. & Russell St., 26th Ward.	26	46	
Vacation	Brikhoff St. from Hofburn St. to point 200.24± NW, 27th Ward	26	47	
Vacation	Probst St. from Lapish to westerly terminus, 27th Ward.	26	47	
Vacation	Lapish Rd. from Probst St. to easterly terminus, 27th Ward.	26	47	
Vacation	Festoria St. from Ransom St. to SW terminus, 26th Ward.	26	47	
Vacation	Unnamed Way Bet Condor Way & Municipal St. 20th Ward.	693	451	
Vacation	Third Ave, bet. two right-of-way lines, 1st Ward.	668	419	
Vacation	20th St - Wharton to north terminus, 17th Ward	669	420	
Vacation	Merriman Way-east of So. 19th St to east terminus, 17th Ward	669	420	
Vacation	Unnamed Way-west of So. 20th St from Whartn to Merriman Way & portion of So. Water St., 17th Ward	669	420	
Vacation	Magee St., from 5th Ave to Our Way, 3rd Wd.	559	305	
Vacation	Gem Way, from N. Atlantic Ave to point			

NAME	DESCRIPTION	<u>STREET</u>	
		PAGE	RES
Vacation	190.09'± westward, 10th Ward Bedford (Bidford) St., to So. terminus, 17th Ward	485	204
Vacation	Hofburn St. From Weitz Way to easterly terminus, 27th Ward	613	386
Vacation	Chancery Lane from Ft. Pitt Blvd. to First Ave., 1st Ward.	613	387
		720	490

<u>TRUST FUNDS</u>			
NAME	DESCRIPTION	PAGE	RES
Creation of	Implement of Residential Parking Permit Pgm	1234	1145
	Demolition Trust Fund, demolition of condemned property	1154	1037
	Officer Friendly Program Trust Fund	1293	1214
	Asphalt Reimbursement Trust Fund	1293	1215
	Reimb of CDBG Funds from var projects, Amend Res. 1393 of 81	1003	850
	Project specific Trust Funds	930	776
	Police Recruit & In-Service Training Tr Fd	1073	952
	Private Industry Council Employment Proj.	868	689
	Friends of the New Zoo Trust Fund	840	656
	Pgh. Code Trust Fund	476	191

<u>URA PROPERTY</u>			
NAME	DESCRIPTION	PAGE	RES
	Acquis/Reloc for street right-of way,		

URA PROPERTY			
NAME	DESCRIPTION	PAGE	RES
	Further amend Res 474 of 76	815	621
	Acquisition of, Repeal Res 334 of 82	771	565
	Acquisition of, Further amend Res 474 of 76	577	334
	Acquisition of, publicly owned, 19th Ward		
	Repeal Res. 518 of 75	731	509
	Acquisition of, amending Res. 474 of 1976,		
	increasing by \$2,200,000	3	5
	11th Ward, Res. Land Reserve Fund	1342	1278
3 Taxing Bodies	7415-27 Hermitage, 13th Wd	81	120
Anderson, M/M R.	7429 Monticello St., 13th Ward	949	799
Bembry, Thomas E.	Acquisition of(estate), Amend Res 891 of 81	1087	969
Birsa, Frances	Acquisition of, 13th, 20th & 26th Wards	1101	982
City of Pgh.	Acquisition of, 10th Ward	1094	976
City of Pgh.	Acquisition of, 19th & 20th Wards	873	697
City owned	2016-20 Chateau St., 21st Ward	1425	1381
Commercial Plastic	24th Ward	1143	1026
Equitable Gas Co.	Acquisition of estate, 10th Ward	1096	978
Evans, Anthony E.	Broadhead Fording Proj., 28th Ward.	81	119
Fairywood Cit. Co.	1819 Enoch St., 3rd Ward	83	122
Farr, M/M Charles	Acquisition of, 11th Ward	1097	979
Fiore, William	Acquisition of, 11th Ward	1099	980
Ginsburg, Lawrence	Var. Redevelopers, 25th Ward, \$100 per lot.	30	51
Great Hse. Sale	1325 Warner St., 21st Ward	1336	1273
Hale, M/M Joseph	13th Ward, (PMMP Program)	705	467
Harris, Ernest	Parcel 3, 15th Ward-Housing for Elderly	500	225
Hazelwood Pl Asso.	Acquisition of, 4th Ward, & Various wards	1091	974
Hirosky, Carmella	2442 N. Charles St., 26th Ward	1338	1275
Hogan, Beatrice	216 N. Atlantic, 10th Ward	1409	1366
Housing Oppor. Inc	222 N. Aiken, 11th Ward	948	798
Housing Oppor. Inc	1319 Sheffield St., 21st Wd, Res Ld Res Fd	65	95
Kirkpatrick, M/M	61-63 Gregory, 17th Ward	1422	1378
Kokocinski, M/M K.			

URA PROPERTY

NAME	DESCRIPTION	PAGE	RES
Lane, Vivian M.	7226 Monticello St, 13th Ward	82	121
Lane, Vivian M.	7155 Race St., 13th Ward	82	121
Laud, Inc.	1408 Juniata, 21st Ward	614	388
McGrath, Helen C.	4903 Rosetta St., 10th Ward	1424	1380
McIntyre, M/M R.	Acquisition of, 28th Ward	1104	985
Mellon-Stuart Rlty	22nd Ward	707	469
Mgmt & Maint. Prog	Var. properties-13th Ward (Res Land ResFnd	115	156
NE Bldg. & Remod.	Parcel 4C (Montague St.), 5th Ward	84	124
Ortego, M/M Philip	61-63 Gregory, 17th Ward	1422	1378
Pendleton, John L.	Parcel 60, 5th Ward	83	123
PennDOT	23rd Ward	1143	1027
Perinis, George M.	7th Ward, Neighborhood Housing Fund	1170	1063
Phillips, Annie E.	Acquisition of estate, 10th Ward	1095	977
Portis, Constance	1424 Faulsey, 21st Ward	1426	1382
Profozich, Joseph	3952 Vinceton St., 26th Ward	1172	1065
Public Pkng Auth	Homewood Ave., 13th Ward	943	794
Publicly Owned	Acquisition of, 5th, 11th, 12th, 13th Wards	1404	1361
Publicly owned	22nd Ward, (North Shore Redevelopment)	817	623
Publicly owned	24th Ward	1141	1025
Redevelopers	13th & 18th Wards (PMMP & Res. Land Rsv Fd)	852	664
Redevelopers	13th & 18th Wards (PMMP & Res. Land Rsv Fd)	853	665
Redevelopers	22nd & 25th Wards, Great House Sale.	874	698
Redevelopers	21st Ward, Redevelopment Area No. 27	876	699
Richey, Phyllis H.	Acquisition of, 23rd Ward	1103	984
S. Catranel Const.	Var. property, 10th Ward	1088	970
Schwan, William	Acquisition of, 12th Ward	1100	981
Schwarz, Carl-John	Acquisition of, 5th Ward	1092	975
Seldom Seen Assoc.	19th & 20th Wards	1046	904
Sewell, M/M Luther	White St., 5th Ward	1339	1276
Sheffield, Calvin	1108 Bidwell St., 21st Ward	706	468
Sickle Cell Soc.	7643 Frankstown Ave, 13th Ward	701	464

URA PROPERTY

NAME	DESCRIPTION	PAGE	RES
Solar Inc. Homes	Var. property, 10th Ward	1089	971
St. Paul Bapt .Ch.	Blk. 50L, Lots 173, 174, 175, 176; 10th Wd.	32	52
Sullivan Homes Inc	11th Ward, Res. Land Reserve Fund	1343	1279
Thrower, M/M C.	2709 Perrysville Ave., 26th Ward	945	796
Tom Mistick & Sons	2 parcels, 27th & 28th Wards-Redev Area 35	1009	859
Var. Redevelop.	Various properties, 21st Ward	66	96
Var. Redevelopers	13th & 21st Wards, RLRF	1423	1379
Var. Redevelopers	5th, 11th, 12th & 13th Wards, RLRF	1406	1363
Var. Redevelopers	15th & 18th Wards, PMMP & RLRF	1407	1364
Var. Redevelopers	11th & 22nd Wards, RLRF	1408	1365
Var. Redevelopers	10 & 18 Wards, PMMP & Res. Land Reserve Fd	1340	1277
Var. Redevelopers	21st Ward, Redevelopment Area No. 27	1337	1274
Var. Redevelopers	Properties in 9th, 22nd & 26th Wards	1173	1066
Var. Redevelopers	Properties in 12th & 13th Wards	1174	1067
Var. Redevelopers	Various Wards (PMMP Sideyard Sale)	1191	1085
Var. Redevelopers	Var. properties-5th Ward	1171	1064
Var. Redevelopers	Properties in 21st Ward, Redev. Area 27	615	389
Var. Redevelopers	Var. properties, 18th Ward	701	465
Var. Redevelopers	Var. properties, 13th Ward	703	466
Var. Redevelopers	Property-20th & 25th Wards (Res Ld Res Fd)	501	226
Var. Redevelopers	Residen. Land Reserve Fund-Wards 21 & 11	63	94
Var. Redevelopers	Various properties-21st Ward	114	155
Var. Redevelopers	Residential Land Reserve Fund, Var. Wards	33	53
Var. Redevelopers	Various Wards, Residen Land Reserve Fund	946	797
Var. Redevelopers	Various Wards, PMMP & Res Land Reserve Fund	944	795
Various Redevelop.	21st Ward, Redevelopment Area No. 27	1146	1029
Various Redevelop.	21st Ward, Redevelopment Area No. 27	1147	1030
Various Redevelop.	Various Wards, PMMP & Resid Land Resrv Fund	1148	1031
Various Redevelop.	21st Ward, Redevelopment Area No. 27	1144	1028
Vas, Alex E.	2034 Chateau St., 21st Ward	877	700
Watson, M/M Odell	7322 Mt. Vernon St, 13th Ward	1283	1200

URA PROPERTY

NAME	DESCRIPTION	PAGE	RES
Williams, M/M W.	Race St., 13th Ward	949	800

URA-PROPOSAL

NAME	DESCRIPTION	PAGE	RES
Revision	Homewood South Project	1042	901
Revision	Greenway Project	1043	902
Revision	Broadhead/Fording Project	1044	903

WAIVER-RESIDENCY

NAME	DESCRIPTION	PAGE	RES
McDermott, Paul J.	Asst. Director of Engineering - DPW	893	707

WARRANTS

NAME	DESCRIPTION	PAGE	RES
A. Frangos Contractor	\$800.00	1015	868
A. Penna, et.al.	\$3,500.00	897	718
A.R. Scalise, Inc.	\$700.00	35	54
ABCO, Inc.	\$487.00	818	625
AMCO Industries	\$4,000.00	1324	1254
AMO Pollution Srv.	\$1,176.00	1049	909
Ace Demolition Inc	\$2,727.50	912	745

WARRANTS

NAME	DESCRIPTION	PAGE	RES
Ackenheil & Assoc.	\$6,750.00	893	708
Acme Visible Recds	\$892.50	464	173
Adams, M/M Louis	\$10,000.00	514	245
Adolfo Marche Assoc	\$200.00	11	14
Air & Power Srv Co	\$500.00	622	398
Air & Power Srv.	\$660.00	591	352
All-State Ind. Inc	\$11,670.00	727	503
All-State Ind. Inc	\$570.00	727	504
Alleg Confer on CD	\$3,277.00	1309	1233
Allegheny County	\$1,300.00	553	292
Am. Airl. Frt. Sys	\$404.14	511	239
Animal Cont Course	\$1,802.02	1058	920
Anthony Crane Rntl	\$1,900.00	510	236
Art Frangos Const.	\$5,079.45	35	54
Assoc Textile Sys.	\$23,202.05	927	772
Ateco Equipment	\$1,175.81	1059	921
Atlas Equip Rental	\$278.45	726	500
Atlas Equip Rntl	\$342.00	959	808
Atwood & Bates	\$600.00, Repeal Res. 385 of 78.	478	196
BIF	\$1,519.99	551	288
Baker, Michael Jr.	\$3,500.00	750	531
Barber, Richard J.	\$8,000.00	818	626
Bechman, Carolyn	\$1,360.00	1324	1256
Board of Education	\$11,675.00	1323	1252
Boise Cascade Corp	\$1,055.43	759	547
Boulden, Robert L.	\$300.00	1227	1136
Brandi Custom Srv.	\$648.96 (aggregate)	509	235
Browning-Ferris	\$3,394.84	1288	1209
Browning-Ferris	\$700.00	896	715
Bruder, Belle	\$5,500.00	1388	1342

WARRANTS

NAME	DESCRIPTION	PAGE	RES
Bruni, William	\$1,019.50	839	653
Butler, John L.	\$1,406.67	716	484
C. Pellegrini Asso	\$4,809.00	87	130
Carlisle, James	\$4,250.00	675	429
Carnegie Lib/Inst	\$122,148.26	1002	847
Carnegie Lib/Inst.	\$323,778.57, Amending Res. 1375 of 81	85	126
Carnegie Library	\$277,032.92	68	99
Carnegie Library	\$654.37	760	549
Carrier Air Cond.	\$579.28	590	350
Carrier Corp.	\$2,501.50	1351	1287
Carter, James W.	\$1,250.00	12	17
Chemply	\$30,000.00	1061	927
Christopher Cooper	\$20,000.00	535	267
City Treasurer	\$169.10 (Transfer funds to Soc Sec Acct)	1252	1161
City Treasurer	\$685.18 (Employee Payroll Deduction)	1252	1161
Civic Ctr Cleaning	\$1,288.00	509	234
Coffey, M/M Jos.	\$900.00	1386	1338
Commonwealth of PA	\$1,166.54	913	747
Commonwealth of PA	\$9,657.04	913	748
Commonwealth of PA	\$2,000.00	89	133
Compucom Inc.	\$11,684.73	897	717
Conn Construction	\$82,782.96	914	749
Consad Research	\$2,674.56	926	770
Consol Land Dev Co	\$1,360.55	566	318
Cost, Inc.	\$15,500.00	1386	1339
Council, Jack R.	\$4,000.00	858	672
County Air Mask Ct	\$792.03	726	499
Covert Elevator Co	\$725.35	981	822
Covert Elevator Co	\$321.53	1014	865
Craft Products Co	\$544.35	589	349

WARRANTS

NAME	DESCRIPTION	PAGE	RES
Craft Products Co.	\$366.25	1225	1131
Craft Products Co.	\$399.10	925	765
Crane Rental, Inc	\$2,330.00	1287	1208
Crawford Equip. Co	\$459.63	461	167
Crivelli Chevrolet	\$19,390.00	839	652
Crowe, Raymond	\$325.00	1228	1137
Crown Wrecking Co.	\$4,485.00	1058	919
D Parente Const Co	\$1,575.20	1417	1371
D. Parente Contr.	\$8,513.31	510	237
D. Parente Contr.	\$48,199.65	750	530
Dan Construction	\$10,391.69	1225	1132
Dan. Const. Co.	\$15,115.32	10	13
Davison Sand Co.	\$283.55	1368	1314
DeBroff Morton B.	\$1,166.00	89	133
DeBroff, Morton B.	\$138.70	89	133
Demon Electric Co.	\$187.78	1186	1077
Denny-Mills, et al	\$40,000.00	789	589
DiDiano Const. Co.	\$3,564.20	895	713
DiDiano Const. Inc	\$1,546.00	1015	867
Diamond Carbon Co.	\$296.48	982	824
Dice Plumbing Corp	\$3,811.71	725	497
Dick Corp.	\$123,520.00	10	12
Dick Enterprises	\$3,580.60	894	709
Duplicate -	Replace lost, stolen or destroyed warrant	858	673
Duplicate -	Replace lost, stolen or destroyed warrant	858	674
Duplicate -	Replace lost, stolen or destroyed warrant	859	675
Duplicate -	Replace lost, stolen or destroyed warrant	462	170
Duq. Light Co.	\$785.25	536	268
Duquesne Light Co.	\$577.00	535	266
Duquesne Light Co.	\$751.37	90	135
Duquesne Light Co.	\$1,319.36		

WARRANTS

NAME	DESCRIPTION	PAGE	RES
Duquesne Slag Prod	\$4,383.87	551	289
Duquesne Slag Prod	\$688.32	591	354
E Lib Chamber-Comm	\$1,646.51	1387	1341
E. Hannigan Engrs	\$174.00	724	496
Eastern Airlines	\$367.21	1204	1102
Eastley, James C.	\$850.00	1057	917
Easton, Joseph	\$5,500.00	1326	1260
Ed. Smyers Co.	\$527.47	589	347
Edw. C. Smyers CO.	\$148.83	925	766
Electromedia, Inc.	\$55,000.00	100	1232
Exotics Unlim. Inc	\$1,060.00	105	481
Exotics Unlimited	\$700.00	1264	1175
F. Palumbo Landscp	\$1,775.00	1014	866
Fern, Raymond	\$37,500.00	594	359
Firanski, Helen	\$3,200.00	1369	1318
Fisher Scientific	\$6,115.17	896	714
Fleming, Marsolete	\$700.00, Repeal Res. 116 of 72.	606	373
Fouts Zoological	\$410.00	1061	928
Fox, Ronald E.	\$4,542.58	1063	932
G. P. Klose, Inc.	\$9,000.00	925	767
GAF Corp.	\$685.97	622	397
GWSM, Inc.	\$2,104.50	857	670
Gacon Construction	\$10,203.36	894	710
Garfield, Inc.	\$10,060.00	465	176
Gen Elec Supply Co	\$274.50	1264	1174
Gen. Elec. Supply	\$395.45	462	168
Gen. Elevator Co.	\$262.90	88	131
Gen. Tire Service	\$22,794.01 - Duplicate	927	771
General Elevator	\$8,204.36	924	763
Geo Mechanics Inc	\$132.00	751	533

WARRANTS

NAME	DESCRIPTION	PAGE	RES
Gillece, Edward A.	\$774.69 - Duplicate	1186	1078
Gilley, Rose M.	\$1,044.52	726	501
Gnagey Precast Co	\$7,734.00	761	551
Graybar Electric	\$314.45	751	532
Greenlee, James	\$1,838.69	1252	1161
Gregg Medical Corp	\$700.00	760	548
Hendee Zoological	\$3,975.00	463	171
Hendee Zoological	\$2,900.00	592	355
Hewlett-Packard Co	\$275.00	36	56
Hildebrand, Inc.	\$4,250.00	477	194
Holste, M/M Chas.	\$18,000.00	89	134
Honeywell	\$513.23	621	394
Houston, Eula	\$1,400.00	1324	1255
IBM Corp.	\$1,611.00	477	193
Ideal Indus Supply	\$385.00	1203	1100
J.L.Smith Ins Agcy	\$1,500.00	623	400
Jack R Lloyd, Inc.	\$6,517.09	675	428
James Eastley Inc.	\$6,023.00	36	55
James Karis Inc.	\$5,744.00 - Amend Res 848 of 82	1322	1251
James Karis Inc.	\$5,744.00	1002	848
Janoski, Richard A	\$1,967.96	716	483
Jim McKain Leasing	\$2,183.58	88	132
Knaff, Jacqueline	\$501.50	1352	1289
Kratovel, Mary G.	\$3,000.00	13	18
Krystopolski, Wm.	\$27,250.00	607	376
L. Goldman Assoc.	\$300.00	511	238
Laughlin, Donna	\$6,695.30	89	133
Lesesne, Doralestr	\$6,500.00	1325	1258
Levenson, Nathan	\$2,305.00	35	54
Lewis & Coulter	\$914.88	725	498

WARRANTS

NAME	DESCRIPTION	PAGE	RES
Lewis, Augustus	\$335.00, Repeal Res. 175 of 71.	606	374
Lipchik, Theodore	\$1,000.00	912	746
Louik, Michael	\$678.75	819	627
Luff, Lawrence	\$767.69 - Duplicate	1228	1138
Maier, James L.	\$1,401.25	727	502
Mattes, Michael J.	\$952.18	567	319
McGann, Paul R.	\$875.00	464	174
McQuay-Perfex, Inc	\$3,218.00	1351	1288
McQuay-Prefix Inc.	\$539.00	1056	916
Meyers Plumbing	\$217.25	47	72
Meyers Plumbing	\$1,200.00	476	192
Meyers Plumbing	\$1,004.84	714	477
Mierzwa, Robert E.	\$327.50	590	351
Miley, Ruth	\$1,000.00	566	317
Millipore Corp.	\$2,442.93	1059	923
Minnesota Zoolog.	\$140.87	592	356
Miracle Rec. Equ.	\$872.00 - Duplicate	13	19
Mirena, George	\$3,750.00	1326	1259
Montour Contr. Co.	\$2,500.00	674	427
Morelli Bros.	\$3,753.03	838	651
Morgan Guaranty Co	\$924.75	896	716
Morse, Gantvg, Hodg	\$519.55	593	357
Mosites Constructn	\$15,257.70	761	550
Mun Finan. Officer	\$400.00 (Municipal Finance Officers Assoc.)	857	671
NBI	\$2,323.80	553	293
Nationwide Ins. Co	\$3,200.00	1369	1318
Nebraska Packing	\$3,876.60, Repeal Res 566 of 80	587	344
Nebraska Packing	\$2,322.00, Repeal Res 722 of 80	586	342
Norelco Corp.	\$2,890.00	1323	1253
Norelco Corp.	\$55,000.00	1367	1313

WARRANTS

NAME	DESCRIPTION	PAGE	RES
O'Connor, Thomas	\$2,800.00	1063	933
Obman Electric Srv	\$650.00	1060	925
Olivetti Corp.	\$328.00	898	719
Otis Elevator Co.	\$13,946.22	924	764
P. Jeffery & Assoc	\$4,174.00	462	169
P.L. Frank, Inc.	\$270.00	47	71
PA Comm. on Crime	\$1,167.00	69	102
PA Commis on Crime	\$38,982.00	1253	1162
PA Crime Commissn	\$6,152.00	898	721
PA Economy League	\$4,300.00	1416	1370
Palombini, Robt.	\$2,500.00	1117	994
Paragon Foods Corp	\$534.00	724	495
PennDOT	\$42,733.75	1199	1091
PennDOT	\$5,124.14	1199	1092
PennDOT	\$6,081.33	1200	1093
PennDOT	\$9,450.69	1200	1094
PennDOT	\$2,362.87	1200	1095
PennDOT	\$2,442.67	1201	1096
PennDOT	\$3,374.12	1201	1097
PennDOT	\$5,277.04	1202	1098
PennDOT	\$2,203.56	1202	1099
PennDOT	\$100,000.00	958	807
PennDOT	\$5,982.93	69	100
PennDOT	\$2,800.00	463	172
Pgh. Opera	\$250.46	621	395
Pgh. Press Co.	\$457.35	1225	1130
Pitt Chem. Supply	\$278.00	818	624
Pitt Ind. Diamond	\$5,200.00	513	244
Plummer, Marcella	\$5,500.00	513	243
Port Authority	\$12,500.00	1309	1234
Public Tech., Inc.			

WARRANTS

NAME	DESCRIPTION	PAGE	RES
R&S Equipment Co	\$507.21	788	586
Ralph Plumbing Co	\$2,459.32	1185	1076
Ralph Plumbing Co	\$9,003.02	1387	1340
Ram Construction	\$1,385.60, Repeal Res. 91 of 79.	515	247
Rawlings, M/M Robt	\$2,000.00	926	769
Ruff Elec. Co.	\$1,431.25	35	54
S.A. Dukes Co.	\$340.00, Repeal Res 934 of 79	587	343
Sable, Jerome	\$7,200.00	593	358
Sargent Elec. Co.	\$26,393.21, Repealing Res. 1372 of 81	46	70
Sargent Elec. Co.	\$750.00	512	240
Sargent Electric	\$7,783.69	926	768
Sargent Electric	\$1,870.00	894	711
Satira Bros.	\$1,590.00	1203	1101
Scafuri, Jos. S.	\$1,695.71	1153	1035
Scherer, Ralph	\$696.00	69	101
Schorin Co.	\$628.62	588	346
Schultz, Jurgen	\$6,000.00, Repeal Res 1192 of 79	588	345
Schwartz, Mark D.	\$539.90	957	805
Sciulli Bros, Inc.	\$7,350.00	1226	1133
Sciulli Bros. Inc.	\$625.00	788	587
Scott Bros Equip	\$3,952.85	1060	924
Scott Electric	\$253.78	714	479
Scott's Garden Ctr	\$18,000.00	1227	1135
Shearer Equip Co	\$4,076.38	1059	922
Sivelle, Charles	\$200.00	789	588
So. Hills Computer	\$1,250.00	982	825
Software Int. Co.	\$19,000.00	915	750
Spano, Angela	\$1,478.00	1265	1177
Spiniello Const Co	\$150,628.30	1226	1134
Spiniello Const Co	\$27,900.00	1368	1316

WARRANTS

NAME	DESCRIPTION	PAGE	RES
Spiniello Const Co	\$126,824.92	1061	926
Spitzer, James M.	\$5,821.20 - Duplicate	1063	931
Squirrel H Nursery	\$347.16	895	712
Sternberger's	\$305.00	714	478
Struthers, Thos. P	\$600.00	716	482
Surfway Asphalt Co	\$300.00	1369	1317
Sylvania Wood Co.	\$1,630.60	982	823
Tan, Cynthia E.	\$2,000.00	464	175
Tedco Const., Inc.	\$12,268.00	465	176
Tedesco Landscape	\$1,075.00	12	16
Thacker, M/M Robt.	\$1,301.72	1118	996
Thermoflo Equip Co	\$889.00	589	348
Thos Mekis & Sons	\$3,500.00 - Repeal Res 1075 of 82	1322	1250
Thos. Mekis & Sons	\$3,500.00	1185	1075
Thos. Mekis & Sons	\$107,505.36	1388	1343
Thos. Mekis & Sons	\$47,138.76	1388	1344
Thos. Mekis & Sons	\$6,900.00	1057	918
U.S. Dept. HUD	\$196,230.55	1267	1181
U.S. Dept. Labor	\$9,153.81	512	242
U.S. Dept. Labor	\$27,379.16	607	375
US Dept Hous&Urb D	\$168,351.91	624	401
United Info Svcs.	\$132,000.00	1352	1290
Univ. Wildlife Ent	\$557.00	552	291
Univ. Wildlife Ent	\$557.00	749	529
Uptown Little Lgue	\$1,600.00	1112	990
Viglione Const Inc	\$7,275.00	1288	1210
Virgili, Raymond E	\$6,000.00	1368	1315
Vitale, Antoinette	\$3,000.00	567	320
W.C. Weil Co.	\$1,026.79	715	480
W.G. Tomko & Son	\$600.00	1117	993

WARRANTS

NAME	DESCRIPTION	PAGE	RES
W.G. Tomko & Son	\$1,163.89	508	233
W.G. Tomko & Son	\$254.00	465	176
W.H. Griffith, Inc	\$5,000.00	552	290
WESCO	\$520.00	1264	1173
Wallace Bus. Forms	\$3,321.79	623	399
Werner, M/M Albert	\$7,500.00	478	195
Wesco	\$1,920.72	591	353
Western Union	\$434.50	1265	1176
Western Union	\$1,152.97	11	15
Wheeler, Carole	\$100.00	1062	929
Wheels Inc.	\$1,090.50	1153	1034
Wheels, Inc.	\$971.04	1118	995
Wm. G. Johnston Co	\$550.00	621	396
Wm. G. Johnston Co	\$550.00 - Amend Res 396 of 82	856	669
Woodson, William	\$1,000.00	1325	1257
Worth Orchids & Av	\$500.00	512	241
Zangrille Plumbing	\$450.00	1288	1210

WILLIAM PENN ASSOC.

DESCRIPTION	PAGE	RES
Property-Delafield Ave., 12th Ward	1075	955

ORDINANCES

ADMINISTRATIVE

CHAPTER	DESCRIPTION	PAGE	ORD
161	Additional regulations - Minority Participation Plan.	77	46
133	Dept Env. Services - enforcement of provisions relating to animals, refuse & noxious weeds & grass	78	47
195	Allow Policemen-political candidates	63	22
191	Personnel, Adding "Retiree Life Insurance"	63	21
161	Contracts - Minority Participation Plan	55	10
181	Auto Reimburesment,	1	1
183	Holidays (Changes)	1	1
185	Vacation (Changes)	1	1
187	Sick Leave (New Employee)	1	1
188	Personnel Leave	1	1

BUILDING

CHAPTER	DESCRIPTION	PAGE	ORD
1009	Permits- Annual fee-electrical maintenance	54	7
1718	Fire Alarm Systems	54	8
1041	Floods - Federal & State requirements	48	5

BUSINESS LICENSE

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777	Mechanical Amusement Devices - Fees	57	12

COMMUNITY ADVISORY BOARD

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	Establishment of District 2	62	20

CONDUCT

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633	Regulations-dog breeders, kennel standards, revise license requirements & prohibit use of dogs-medical research	80	51
609	Weeds & Grass - penalty for violation	76	44
601	Regulations - refuse receptacles, curbside pickup	77	45
633	Additional provisions-penalties, restraining, amount of animals in dwelling, & prohibiting wild animals in City	79	49
607	Firearms & Other Weapons - penalties for discharging	72	35
636	Adding "Wild Animals"	58	14

EMPLOYEES

CHAPTER	DESCRIPTION	PAGE	ORD
191	Personnel, Adding "Retiree Life Insurance"	63	21
181	Auto Reimbursement, Holidays, Vacation Sick Leave, Personnel Leave Changes		

WATER

CHAPTER	DESCRIPTION	PAGE	ORD
333	Water rate fire lines		2

FIRE

CHAPTER	DESCRIPTION	PAGE	ORD
801	Permit Fees - changing "pumps" to "each dispensing nozzle"	75	41

FISCAL

CHAPTER	DESCRIPTION	PAGE	ORD
263	Imposing Real Property Tax for 1983	82	54
251	Collection by employers of Occupation Privilege Tax	82	55
221	Contracts - requirements for qualification	74	39
246	Earned Income Tax - Filing annual return	70	30
245	Earned Income Tax - Filing annual return	71	31
255	Realty Transfer Tax, Insert omitted words	71	32
256	Home Rule Realty Transfer Tax insertion.	60	17

HOME RULE CHARTER

CHAPTER	DESCRIPTION	PAGE	ORD
	Federal Tax Money Paid for Military	72	33
	Annual salary adjustment-elected officials	47	3

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CHAPTER	DESCRIPTION	PAGE	ORD
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PUBLIC PLACES

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453.03	Urban Homesteading - Establish provisions to accept donations & gifts of property	74	40
453	Adding "Urban Homesteading" Program	69	29

REFERENDUM

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	Annual salary adjustment-elected officials	47	3

VACANT PROPERTY REVIEW COMMITTEE

CHAPTER	DESCRIPTION	PAGE	ORD
	Exec. Dir. of URA has membership on Vacant Property Review Comm., Amend Ord 31 - 78	59	16

WATER

CHAPTER	DESCRIPTION	PAGE	ORD
349	Extend time limit for appealing assessments	81	52
333	Decreasing Ferrule Charge	81	53
331	Water rates-fire line water meters	47	4

ZONING

CHAPTER	DESCRIPTION	PAGE	ORD
921	From "C3" Commercial & "R2" Two-Family Residence Districts to "RP" Planned- Residential Unit Development District - HILLSBORO ST., 20th Ward	78	48
921	From "S" Special District to "M1" Limited Industrial District - NORTHERLY SIDE OF SAW MILL RUN BLVD., W. OF WOODRUFF ST., 20th Ward.	75	42
903	Reducing parking stall size	76	43
921	From "AP" Planned Commercial-Residential Unit Development District to "C3" Commercial District - BAUM BLVD.; LIBERTY AVE. & CENTRE AVE., 8th Ward	73	36
921	From "S" Special District to "A1" Commercial		

ZONING

CHAPTER	DESCRIPTION	PAGE	ORD
	Residential Associated District - HAZLETT & BOYER STS., east of VANTASSEL ST., 26th Ward	73	37
921	From "R2" Two-Family Residence District to "R1" One-Family Residence District - SO. MURLAND ST. & SO. HOMWOOD AVE., 14th Ward	74	38
921	From "S" Special District to "M2" Limited Industrial District - PAULINE AVENUE, 19th Ward	72	34
921	From "M3" Light Industrial District to "R3" Multiple Family Residence District - 30TH STREET & BRERETON ST., 6th Ward	64	23
905	Permits; Adding "Transfer of Property Without Notice of Zoning Classification; Incon- sistent Use Representations Prohibited	65	24
903	Regulations - Personal Care Residences	65	25
921	Extension of zone change, ALCON ST; KEARNS AVE. & ELMSDALE ROAD, 20th & 28th Wards Amend Ord 33 of 79	67	26
921	From "M1" Limited Industrial District to "C3" Commercial District - NOBLESTOWN RD north of POPLAR ST., 28th Ward	68	27
921	"R3" Multiple-Family Residence District & "C3" Commercial, to "RP" Planned Resi- dential Unit Development District - PENN AVE. & N. ATLANTIC AVE., 10th Ward	68	28
921	From "M4" Heavy Industrial District to "CP" Planned Commercial Unit Development District- - WHARTON ST. & MERIMAN WAY between S. 19TH and S. 21ST STS., 17th Ward.	61	18

ZONING

CHAPTER	DESCRIPTION	PAGE	ORD
921	From Various Zoning Districts to "S" Special, "R2", "R3" & "R4" Residential and "C1" Commercial districts - Spring Garden Community; 23rd, 24th, 26th Wards	61	19
921	From "C4" Commercial, "M1" Limited Industrial "M3" Light Industrial Districts to "AP" Planned Commercial Residential Unit Development District - FEDERAL; W. GEN. ROBINSON; SANDUSKY STS., 22nd Ward	59 57	15 13
903	Adult bookstore definition		
921	From "S" Special District, "R3" Multiple-Family Residence District, "C1" Neighborhood Retail District & "C3" Commercial District to "R2" Two-Family Residence District & "A1" Commercial-Residential Associated District - BELTZHOVER AVE; WARRINGTON AVE. EAST & ARLINGTON AVE, 18th Ward	56 49	11 6
995	Floods -New Chapter-Flood Plain Regulations		

RESOLUTIONS

No. 1. RESOLUTION, WHEREAS, the Reverend Martin Luther King, Jr. dedicated his life and endeavors to the achievement of a just and healthy society and the enhancement of respect and trust in our institutions and the insurance that all citizens are treated equally before the law; and

WHEREAS, his outstanding contributions included the Nobel Peace Prize and other forms of international recognition; and

WHEREAS, January 15 is the birthdate of this great American and is celebrated throughout the United States of America; and

WHEREAS, celebrations are held in schools, churches and community centers; and

WHEREAS, the Commonwealth of Pennsylvania had designated January 15 as a State holiday; and

WHEREAS, the United States Congress has been petitioned to designate January 15 as a National legal holiday.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh on behalf of the residents of the City of Pittsburgh do honor and recognize the birthdate of the Reverend Martin Luther King, Jr. and encourage the Congress of the United States to designate January 15 as a National Legal holiday.

Presented by William Russell Robinson.

Passed in Council January 11, 1982.

Approved January 11, 1982.

Recorded January 11, 1982.

No. 2. RESOLUTION WHEREAS, on January 16, 1982, pro-lifers everywhere will commemorate their disagreement with the Supreme Court Decision of 1973 which authorized abortion on demand; and

WHEREAS, local observances will be held in cities across the nation; and

WHEREAS, People concerned for

the Unborn Child will spearhead a formation of organizations in a march and rally in Pittsburgh on Saturday, January 16, 1982, and a national march for the Right of Life in Washington, D.C., on Friday, January 22, 1982.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh recognizes the positive efforts of those responsible for the pro-life movement and their activities during Right for Life Week, January 16, through January 22, 1982.

Presented by Eugene P. DePasquale.

Passed December 11, 1982.

Approved January 11, 1982.

Recorded January 11, 1982.

No. 3. RESOLUTION WHEREAS, Franklin Delano Roosevelt, thirty-second President of the United States, whose most magnificent achievements were: the inclusion of the predominantly excluded segments of society, such as, the under privileged and minorities; and the elimination of the Great Depression with the consequent return of prosperity to the United States; and

WHEREAS, the citizens of the United States felt so strongly about his work that they elected him to an unprecedented four terms as President; and

WHEREAS, January 30, is the one-hundredth birthday of this great American.

NOW, THEREFORE,

BE IT RESOLVED that the Mayor and members of Council of the City of Pittsburgh on behalf of the residents of

the City of Pittsburgh on behalf of the residents of the City of Pittsburgh do honor and recognize the one-hundredth birthday of President Franklin Delano Roosevelt and strongly recommend that a commemorative be included in Pittsburgh's Renaissance II.

Presented by Richard E. Givens.

Passed January 18, 1982.

Approved January 18, 1982.

Recorded January 18, 1982.

No. 4. RESOLUTION amending Resolution No. 488, approved May 24, 1979, effective May 29, 1979, entitled "Taking, appropriating and condemning by the City of Pittsburgh, for public sewer easement purposes, certain property of Dorothy M. Reynolds; William Vernon Hunter and Elizabeth J. Hunter, his wife; Leonard L. Coppola, Jr. and Patricia A. Coppola, his wife; Wayne R. Marlett; Albert T. Ferrari; Raymond C. Ward and Margaret I. Ward, his wife; R. G. Emanuel and Marie L. Emanuel, his wife; Anna M. Doerr Estate; Michael T. Stanley and Peggy Jo Stanley, his wife; George S. Reynolds and Dorothy M. Reynolds, his wife; Donald M. Melzer and Karen A. Melzer, his wife; Walter Foster and Marie Foster, his wife; Nick James Brack and Elsie Brack, his wife; Alexander Lawson and Cynthia A. Lawson, his wife; Paul T. Moore and Bernadette Moore, his wife; Albert J. Dvorsky and Mary Dvorsky, his wife; and Mathias N. Muller, Mathilda Muller, his wife and Louis Muller, situated on Mifflin Road and private property in the Thirty First Ward of the City of Pittsburgh" by redefining the funding source.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of Resolution No. 488, approved May 24, 1979, effective May 29, 1979,

which presently reads as follows:

"The costs and expenses of this condemnation, including but not limited to payment of estimated and just compensation, appraisal fees, expert witness fees, are hereby authorized and shall be chargeable to and payable from Bond Fund 218-100, Temporary Indebtedness Note No. 1 of 1970, Department of Public Works"

is hereby amended to read as follows:

The costs and expenses of this condemnation, including but not limited to payment of estimated and just compensation, appraisal fees, expert witness fees, are hereby authorized and shall not exceed the sum of Eight Thousand Two Hundred Five (\$8,205.00) Dollars, chargeable to and payable from Code Account PW 81-39, 4-01-30-0300-81, to be payable as follows:

City of Pittsburgh	125.00
Dorothy M. Reynolds	125.00
Dorothy M. Reynolds	125.00
William M. Hunter, et ux	125.00
City of Pittsburgh	125.00
City of Pittsburgh	125.00
Leonard Coppola	700.00
Wayne R. Marlett	200.00
Albert Ferrari	1,200.00
Raymond Ward, et ux	400.00
R. G. Emanuel, et ux	400.00
Michael Stanley, et ux	700.00
George F. Reynolds, et ux	—
Donald M. Melzer, et ux	500.00
Walter Foster, et ux	400.00
Nick S. Brack, et ux	325.00
Alexander Lawson, et ux	450.00
Paul T. Moore, et ux	400.00
Albert J. Dvorsky	400.00

Mathias Muller, et ux	250.00
Anna M. Doerr Estate	130.00
Leonard Coppola	500.00
Albert Dvorsky	500.00
	<u>\$8,205.00</u>

SECTION 2. In all other respects, Resolution No. 488, approved May 24, 1979, effective May 29, 1979, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 18, 1982.

Approved January 21, 1982.

Recorded January 21, 1982.

No. 5. RESOLUTION further amending Resolution No. 474, approved June 21, 1976, effective July 2, 1976, as amended by Resolution No. 1045, approved December 31, 1976, as amended by Resolution No. 1148, approved November 25, 1977, as amended by Resolution No. 748, approved August 6, 1980, as amended by Resolution No. 1361, approved December 23, 1980, as amended by Resolution No. 507, approved May 18, 1981, entitled "Authorizing the Urban Redevelopment Authority of Pittsburgh to act as the agent of the City of Pittsburgh in matters of property acquisition and relocation required for street rights-of-way which are federally assisted", by increasing the allocation by Two Million Two Hundred Thousand (\$2,200,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of

Resolution No. 474, approved June 21, 1976, effective July 2, 1976 as amended

which presently reads as follows:

"The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of the Urban Redevelopment Authority of Pittsburgh, in the amount of Nine Hundred Thousand (\$900,000.00) Dollars, chargeable to and payable from the following:

Bloomfield Bridge
(PW 80-17)
4-01-05-0424-80
\$875,000.00

Arlington Avenue
(PW 80-01)
4-01-01-0040-80
25,000.00"

is hereby amended to read as follows:

The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of the Urban Redevelopment Authority of Pittsburgh, in the amount of Three Million One Hundred Thousand (\$3,100,000.00) Dollars, chargeable to and payable from the following:

Bloomfield Bridge
(PW 80-17)
4-01-05-0424-80
\$3,075,000.00

Arlington Avenue
(PW 80-01)
4-01-01-0040-80
25,000.00

SECTION 2. In all other respects,

Resolution No. 474, approved June 21, 1976, effective July 2, 1976, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 18, 1982.

Approved January 21, 1982.

Recorded January 21, 1982.

No. 6. RESOLUTION providing for a contract or contracts for the Bloomfield Bridge Replacement and Approach Reconstruction, Phase II Construction - Substructure; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Bloomfield Bridge Replacement and Approach Reconstruction, Phase II Construction - Substructure, at a cost not to exceed Four Million Two Hundred Thousand (\$4,200,000.00) Dollars, chargeable to and payable from Code Account PW 81-18, 4-01-05-0424-81, Bloomfield Bridge Demolition, Design and Replacement.

SECTION 2. The Mayor and the

Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the Reimbursement of the Federal Government's share of costs to the City of Pittsburgh.

SECTION 3. Any Reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in Capital Fund Account PW 81-18, 4-01-05-0424-81, Bloomfield Bridge Demolition, Design and Replacement.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 18, 1982.

Approved January 21, 1982.

Recorded January 21, 1982.

No. 7. RESOLUTION providing for an Agreement or Agreements with various independent contractors to provide instruction in connection with the 1982 Pre-School Program of the Department of Parks and Recreation; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor

with various contractors for the provision of recreational and leisure learning programs for City youngsters.

These services will be provided in connection with the Pre-School Program at a cost not to exceed \$6,400.00, chargeable to and payable from Special Parks Trust Fund (SPPTF).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 18, 1982.

Approved January 21, 1982.

Recorded January 21, 1982.

No. 8. RESOLUTION, WHEREAS, Afro-Americans have been an integral part of this nation, this state, this country, and this City's history for more than three hundred years; and

WHEREAS, the first week of the month of February has been traditionally designated to recognize their many deeds and accomplishments; and

WHEREAS, many distinguished Afro-Americans made history as residents of our City, such as Dr. Martin R. Delaney, Louis Woodson, George B. Vashon, Henry Ossawa Tanner, Robert L. Vann, Daisey Lampkin, Dr. Alma Illery, Honorable Homer S. Brown, Honorable Paul Jones, and Percival L. Prattis, former Executive Editor of the Pittsburgh Courier; and

WHEREAS, in February, 1926, Dr. Carter Godwin Woodson, the Director of the Association for the Study of Negro Life and History, launched the celebration of Negro History Week; and

WHEREAS, this celebration has been expanded to a full month of recognition; and

WHEREAS, throughout the nation, distinguished and honored people of African ancestry will be honored during Afro-American History Month.

NOW, THEREFORE,

BE IT RESOLVED that the Mayor and the members of the Council of the City of Pittsburgh on behalf of the citizens of the City of Pittsburgh, shall recognize and observe the month of February as Afro-American History Month.

Presented by William Russell Robinson.

Passed February 1, 1982.

Approved February 1, 1982.

Recorded February 1, 1982.

No. 9. RESOLUTION, WHEREAS, it has pleased Almighty God in his infinite wisdom to have removed from our midst by death, William McCray, on Tuesday, January 26, 1982; and

WHEREAS, Mr. McCray was employed by the City of Pittsburgh for thirteen years, rising to the position of Assistant City Clerk, which position he held for seven years; and

WHEREAS, he was a conscientious, energetic and reliable city employee who gave generously of his wisdom in the days of city government; and

WHEREAS, he was a loving husband and a devoted father, dedicated to his family; and

WHEREAS, the Mayor and the members of the Council of the City of

Pittsburgh who were associated with him desire to formally record upon the minutes of the Council of the City of Pittsburgh a tribute to his memory,

NOW, THEREFORE,

BE IT RESOLVED that the Mayor and the members of the Council of the City of Pittsburgh do hereby express their grief and sorrow over the death of William McCray; and

BE IT FURTHER RESOLVED, that the Mayor and the members of the Council of the City of Pittsburgh do hereby express their sincere sympathy to the bereaved family; and that this resolution be spread upon the minutes of Council and that a copy be forwarded to his family.

Presented by Eugene P. DePasquale.

Passed February 1, 1982.

Approved February 1, 1982.

Recorded February 1, 1982.

No. 10. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT is desirable and in the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1977 the U.S. Congress has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 2. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT.

SECTION 3. In the event that the U.S. Department of Housing and Urban

Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The Mayor of the City of Pittsburgh is hereby authorized to provide such assurances and/or certifications as prescribed by HUD in accordance with Section 570.456 (c)(11), Subpart G--Urban Development Action Grants, and also any supplemental or revised data which HUD may request in connection with the review and submission of this Application.

SECTION 6. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Action of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 7. The Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 8. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
Ronald C. Schmeiser, City Treasurer
Robert H. Lurcott, Director, City Planning

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT.

SECTION 10. The City Controller is hereby authorized and directed to create a Special Trust Account for the SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT. Said trust account shall be designated "SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT TRUST FUND," into which account there shall be deposited any and all appropriate Urban Development Action Grant Funds, together with such local funds as may be required.

SECTION 11. The City Treasurer

is hereby authorized and directed to deposit the funds referred to in the Resolution in SILVER LAKE URBAN DEVELOPMENT ACTION GRANT PROJECT TRUST FUND.

SECTION 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 1, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 11. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the UNION STATION URBAN DEVELOPMENT ACTION GRANT PROJECT; and providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the UNION STATION URBAN DEVELOPMENT ACTION GRANT PROJECT; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the UNION STATION URBAN DEVELOPMENT GRANT PROJECT is desirable and in the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1977 the U.S. Congress has authorized the making of grants to

Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The UNION STATION URBAN DEVELOPMENT ACTION GRANT PROJECT, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 2. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the UNION STATION URBAN DEVELOPMENT ACTION GRANT PROJECT.

SECTION 3. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 4. The City of Pittsburgh assumes full responsibility for

assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The Mayor of the City of Pittsburgh is hereby authorized to provide such assurances and/or certifications as prescribed by HUD in accordance with Section 570.456 (c)(11), Subpart G--Urban Development Action Grants, and also any supplemental or revised data which HUD may request in connection with the review and submission of this Application.

SECTION 6. The City of Pittsburgh hereby assures full compliance with and implementation of the following:

A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Action of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 7. The Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of

Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 8. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
Ronald C. Schmeiser, City Treasurer
Robert H. Lurcott, Director, City Planning

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the UNION STATION URBAN DEVELOPMENT ACTION GRANT PROJECT.

SECTION 10. The City Controller is hereby authorized and directed to create a Special Trust Account for the UNION STATION URBAN DEVELOPMENT ACTION GRANT PROJECT. Said trust account shall be designated "UNION STATION URBAN DEVELOPMENT ACTION GRANT PROJECT TRUST FUND," into which account there shall be deposited any and all appropriate Urban Development Action Grant Funds, together with such local funds as may be required.

SECTION 11. The City Treasurer is hereby authorized and directed to deposit the funds referred to in the Resolution in UNION STATION URBAN DEVELOPMENT ACTION GRANT PROJECT TRUST FUND.

SECTION 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 1, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 12. RESOLUTION providing for the issuance of a warrant in favor of Dick Corporation in the amount of One Hundred Twenty Three Thousand Five Hundred Twenty (\$123,520.00) Dollars in payment for "Extra Work" furnished for the benefit of the City in connection with the proposed City Asphalt Plant; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Dick Corporation in the amount of One Hundred Twenty Three Thousand Five Hundred Twenty (\$123,520.00) Dollars in payment for "Extra Work" furnished for the benefit of the City in connection with the proposed City Asphalt Plant, without previous authority of law, chargeable to and payable from Code Account PW 80-32, 4-01-30-0001-80, Miscellaneous Repairs to Streets and Structures.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 13. RESOLUTION providing for the issuance of a warrant in favor of Dan Construction Company in the amount of

Fifteen Thousand One Hundred Fifteen Dollars and Thirty Two Cents (\$15,115.32) in payment for "Additional Work" furnished for the benefit of the City in connection with the widening and repaving of North Side Intersections, Various Locations; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Dan Construction Company in the amount of Fifteen Thousand One Hundred Fifteen Dollars and Thirty Two Cents (\$15,115.32) in payment for "Additional Work" furnished for the benefit of the City in connection with the widening and repaving of North Side Intersections, Various Locations, without previous authority of law, chargeable to and payable from Code Account PW 80-21, 4-01-10-0511-80, Lower North Side Traffic Plan Implementation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 14. RESOLUTION authorizing the issuance of a warrant in favor of Adolfo J. Marche' Associates in the amount of \$200.00 in payment for work performed at Highland Bathhouse, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Adolfo J. Marche' Associates, in the amount of \$200.00 in payment for work performed at Highland Bathhouse, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-05-1380-79 (PR 79-05) Swimming Pools - Highland Bathhouse in the Department of Parks and Recreation,

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 15. RESOLUTION authorizing the issuance of a warrant in favor of Western Union Telegraph Company in the amount of \$1,152.97 in payment for telegrams for the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Western Union Telegraph Company, in the amount of \$1,152.97 in payment for telegrams for the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law,

chargeable to and payable from Project Code 4-10-01-1230-81 (PR 81-02) Pittsburgh Zoo Master Plan - Design and Implementation in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 16. RESOLUTION authorizing the issuance of a warrant in favor of Tedesco Landscape Contracting Corporation in the amount of \$1,075.00 in payment for furnishing and planting of trees at Point State Park, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tedesco Landscape Contracting Corporation, in the amount of One Thousand Seventy Five Dollars (\$1,075.00) in payment for furnishing and planting of trees at Point State Park, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1829, Point State Park in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 17. RESOLUTION providing for the issuance of a warrant to James W. Carter, c/o Sanford A. Middleman, Esquire, 722 Frick Building, Pittsburgh, PA 15219 in the amount of \$1,250.00 in full settlement of a lawsuit wherein Plaintiff claimed property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James W. Carter, c/o Sanford A. Middleman, Esquire, 722 Frick Building, Pittsburgh, PA 15219 in the amount of \$1,250.00 in full settlement of the lawsuit at No. 6063 of 1981 (Arbitration) in the Court of Common Pleas of Allegheny County, Pennsylvania, arising from property damage allegedly caused by the negligence and carelessness on the part of a City crew as they repaved Inwood Street at the intersection of Frankstown Avenue in the City of Pittsburgh during the year 1979, payable from Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 18. RESOLUTION providing for the issuance of a warrant to Mary Grace Kratovel and Richard J. Kratovel, her husband, c/o Louis M. Tarasi, Jr., Esquire, Tarasi & Tighe, 510 Third Avenue, Pittsburgh, PA 15219 in the amount of \$3,000.00 in full settlement of a lawsuit wherein Plaintiffs claimed personal injuries and damages and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mary Grace Kratovel and Richard J. Kratovel, her husband, c/o Louis M. Tarasi, Jr., Esquire, Tarasi & Tighe, 510 Third Avenue, Pittsburgh, PA 15219 in the amount of \$3,000.00 in full settlement of the lawsuit at No. GD78-18237 in the Court of Common Pleas of Allegheny County, Pennsylvania, arising from personal injuries as a result of a fall caused by wife plaintiff's heel catching in a defective pathway in an area of the Pittsburgh Zoo on August 5, 1976, payable from Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 19. RESOLUTION authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following

warrant which was lost, stolen or inadvertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed;

City of Pgh. 920-1706
Warrant No: 11817
Dated: Sept. 18, 1981
Amount: \$872.00
Payee: Miracle Rec. Equip. Co.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 20. RESOLUTION authorizing the transfer of Three Hundred Eighty-Two Thousand, Seven Hundred Ninety-One Dollars (\$382,791.00) from the CETA Trust Fund to the 1982 General Fund of the City of Pittsburgh for reimbursement of Indirect Costs, Comprehensive Employment and Training Program, CETA.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the amount of Three Hundred Eighty-Two Thousand,

Seven Hundred Ninety-One Dollars (\$382,791.00) from the CETA Trust Fund to the 1982 General Fund of the City of Pittsburgh, for reimbursement of Indirect Costs, Comprehensive Employment and Training Program, CETA.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 21. RESOLUTION providing for the letting of a contract or contracts or the use of existing contracts for the furnishing and delivery of a Tubeless Truck Tiremounter, an all purpose Tire Spreader, and a Tube Dunker Tank and Stand for the Department of Supplies, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of a Tubeless Truck Tiremounter, an all purpose Tire Spreader and a Tube Dunker Tank and Stand for the Department of Supplies at a cost not to exceed \$8,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1153, Equipment, Department of Supplies.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 22. RESOLUTION providing for the letting of a contract or contracts, or the use of existing contracts for the furnishing and delivery of thirty FM Two-way Mobile Radios for the Department of Supplies and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of 30 FM Two-way Mobile Radios for the Department of Supplies at a cost not to exceed \$20,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. (SD 81-01) 4-30-01-0001-81, Miscellaneous Services, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 23. RESOLUTION amending Resolution No. 68, approved February 6, 1979, entitled, "Providing for a contract or contracts with Prudential Insurance Company of America for a short term and long term sickness and accident liability insurance plan for all uniformed members of the Department of Emergency Medical Services," to provide for coverage for all City employees entitled to same by a Collective Bargaining Agreement; or, if not covered by a Collective Bargaining Agreement, by Title One, Administration, Article VI, Personnel.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 68, approved February 6, 1979, is hereby amended to read as follows:

SECTION 1. CONTRACT AUTHORIZATION

The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts with Prudential Insurance Company of America for a short term and long term sickness and accident liability insurance plan for all uniformed members of Department of Emergency Medical Services City employees entitled to short term and long term sickness and accident liability insurance either by Collective Bargaining Agreement or, if not covered by a Collective Bargaining Agreement, by Title One, Administration, Article VI, Personnel, of the Pittsburgh Code.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 24. RESOLUTION amending Resolution No. 1073, approved November 29, 1979, effective December 5, 1979, entitled, "Providing for an Agreement or Agreements for Engineering Services for the replacement of Forbes Avenue Bridge (PW 79-10); and providing for the payment of costs thereof", by providing for a Supplemental Agreement or Agreements and by increasing the total project allocation by Fifty Five Thousand (\$55,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1073, approved November 29, 1979, effective December 5, 1979,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for Engineering Services for replacement of Forbes Avenue Bridge (PW 79-10) at a total cost not to exceed the sum of One Hundred Ten Thousand (\$110,000.00) Dollars, chargeable to and payable from Code Account PW 79-10".

is hereby amended to read as follows:

The Mayor and the Director of the Department of Water and the Director of

the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Engineering Services in connection with the replacement of Forbes Avenue Bridge, at a cost not to exceed One Hundred Sixty Five Thousand (\$165,000.00) Dollars, chargeable to and payable from the following Code Accounts:

WD-80-12
4-05-30-1210-80
\$ 29,000.00

PW 79-10
4-01-05-0460-79
\$136,000.00
\$165,000.00 Total

SECTION 2. In all other respects, Resolution No. 1073, approved November 29, 1979, effective December 5, 1979, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 25 RESOLUTION further amending Resolution No. 201, approved February 26, 1981, effective March 6, 1981, as amended by Resolution No. 644, approved July 8, 1981, effective July 13, 1981, as amended by Resolution No. 1259, approved December 3, 1981, effective December 11, 1981, entitled,

"Authorizing the City Treasurer, on behalf of the City of Pittsburgh, to accept funds from the Port Authority of Allegheny County, the Urban Redevelopment Authority, and the Pennsylvania Department of Transportation, for Consulting Services in conjunction with Transportation Coordination for the Central Business District; providing for the creation of a Trust Fund for receipt and payment of the respective shares; and providing for an Agreement or Agreements with the above mentioned parties in connection with the Transportation Coordination of the Central Business District", by increasing the project allocation by Five Thousand (\$5,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of Resolution No. 201, approved February 26, 1981, effective March 6, 1981, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, effective January 1, 1981, in form approved by the City Solicitor, with the Port Authority of Allegheny County, the Urban Redevelopment Authority, and the Pennsylvania Department of Transportation, for Consulting Services in conjunction with Transportation Coordination for the Central Business District, at a cost not to exceed Eighty Thousand (\$80,000.00) Dollars, chargeable to and payable from the Traffic Communication Program Trust Fund, the city's share of which shall not exceed \$40,000.00,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, effective January 1, 1981, in form approved by the City Solicitor, with the Port Authority of Allegheny County, the Urban Redevelopment Authority, and the Pennsylvania Department of Transportation, for Consulting Services in conjunction with Transportation Coordination for the Central Business District, at a cost not to exceed Eighty Five Thousand (\$85,000.00) Dollars, chargeable to and payable from the Traffic Communication Program Trust Fund, the City's share of which shall not exceed Forty Thousand (\$40,000.00) Dollars.

SECTION 2. In all other respects, Resolution No. 201, approved February 26, 1981, effective March 6, 1981, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 26. RESOLUTION amending Resolution No. 802 approved August 11, 1981, effective date August 24, 1981. Amending and reserving the existing 12" inch waterline in Saint Ives Street, in the 21st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Resolution No. 802 approved August 11, 1981, effective August 24, 1981.

WHICH PRESENTLY READS AS FOLLOWS:

That Saint Ives Street from Kirkbride Street to California Avenue, Lysle Street from Saint Ives Street to California in the 21st Ward of the City of Pittsburgh, shall be hereby vacated, accepting and reserving the sewerline in Saint Ives Street.

IS HEREBY AMENDED TO READ AS FOLLOWS:

That Saint Ives Street from Kirkbride Street to California Avenue, Lysle Street from Saint Ives Street to California Avenue in the 21st Ward of the City of Pittsburgh shall be hereby vacated, accepting and reserving the sewerline and 12" waterline in Saint Ives Street.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 27. RESOLUTION amending Section 7 of Resolution 798 approved August 11, 1981, effective August 24, 1981 entitled, "Authorizing the Director of the Department of Public Works to give his approval to construct a canopy over the entrance to their building, at

711 Forbes Avenue, Pittsburgh,
Pennsylvania, First Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Section No. 7 of
Resolution No. 798 approved August 11,
1981, effective August 24, 1981,

WHICH PRESENTLY READS AS
FOLLOWS:

The foregoing rights and privileges
are granted subject to the following
conditions, to wit: This Resolution shall
become null and void unless within (60)
days after its approval the Fisher
Scientific Company, its successors or
assigns shall file with the City Controller
its certificate of acceptance of the
provisions thereof, said certificate to be
executed by said Fisher Scientific
Company.

IS HEREBY AMENDED TO READ
AS FOLLOWS:

The foregoing privilege and license
is granted subject to the following
conditions, to wit: This Resolution shall
become null and void unless within one
hundred and fifty (150) days after its
approval, the said Fisher Scientific
Company, shall file with the City
Controller its certificate of acceptance
of the provision thereof, said certificate
to be executed by the said Fisher
Scientific Company.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

No. 28. RESOLUTION providing for
an Agreement or Agreements with

professional instructors for services
provided within the City of Pittsburgh,
Department of Parks and Recreation's
1982 Leisure Learning Programs for the
payment of costs thereof. Payments
shall not exceed \$10,000.00 and shall be
chargeable to and payable from Special
Parks Program Trust Fund (SPPTF).

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the
Director of the Department of Parks and
Recreation are hereby authorized on
behalf of the City of Pittsburgh to enter
into an Agreement or Agreements with
professional instructors for services
provided within the Parks and Recreation
1982 Leisure Learning Program.

Said Agreement or Agreements
shall be in the form approved by the City
Solicitor. The services, as authorized,
shall include the instruction of Leisure
Learning at various sites located
throughout the City.

Compensation for services provided
shall not exceed \$10,000.00 and shall be
chargeable to and payable from Special
Parks Program Trust Fund (SPPTF).

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 29. RESOLUTION providing for
an Agreement or Agreements with part
time, as needed Community Education
Instructors in connection with the 1982

Recreation Program of the Department of Parks and Recreation and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with part time, as needed Community Education Instructors for provision of Community Education Classes at various sites throughout the City during 1982.

These services will be provided in connection with the 1982 Recreation Program of the Department of Parks and Recreation at a cost not to exceed \$8,000.00 chargeable to and payable from the Special Parks Program Trust Fund (SPPTF), Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 30. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Opera Inc. for the furnishing of performances to the residents of the City of Pittsburgh during 1982 and providing for the payment of the cost which is not to exceed \$6,200.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the

Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Pittsburgh Opera Inc., for the furnishing of performances to the residents of the City of Pittsburgh during 1982.

The costs for such performances shall not exceed \$6,200.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 31. RESOLUTION providing for an Agreement or Agreements with the Duquesne University for the furnishing of dance performances to the residents of the City of Pittsburgh during 1982 and providing for the payment of the cost which is not to exceed \$10,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Duquesne University for the furnishing of dance performances to the residents of the City of Pittsburgh during 1982.

The costs for such performances shall not exceed \$10,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 32. RESOLUTION providing for an Agreement or Agreements with the Uptown Athletic Association for professional services during 1982 and providing for the payment of the cost which is not to exceed \$5,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of

Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Uptown Athletic Association for professional services during 1982.

The costs for such services shall not exceed \$5,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 33. RESOLUTION providing for an Agreement or Agreements with the Champions Association Inc. for professional services during 1982 and providing for the payment of the cost which is not to exceed \$5,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Champions Association, Inc. for professional services during 1982.

The costs for such services shall

not exceed \$5,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 34. RESOLUTION providing for an Agreement or Agreements with the Ozanam Cultural Center for the furnishing of professional services to the residents of the City of Pittsburgh during 1982 and providing for the payment of the cost which is not to exceed \$25,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Ozanam Cultural Center for the furnishing of professional services to the residents of the City of Pittsburgh during 1982.

The costs for such performances shall not exceed \$25,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities,

Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 35. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Ballet Theatre for furnishing performances to the residents of the City of Pittsburgh during 1982 and providing for the payment of the cost which is not to exceed \$15,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Pittsburgh Ballet Theatre for furnishing performances to the residents of the City of Pittsburgh during 1982.

The costs for such performances shall not exceed \$15,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 36. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh-Allegheny County Cultural Alliance for professional services in conjunction with the coordination of cultural activities during 1982 and providing for the payment of the cost which is not to exceed \$20,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Pittsburgh-Allegheny County Cultural Alliance for professional services in conjunction with the coordination of cultural activities during 1982.

The costs for such services shall not exceed \$20,000.00 shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 37. RESOLUTION providing for an Agreement or Agreements with the Three Rivers Arts Festival of Carnegie Institute for cultural entertainment during 1982 and providing for the payment of the cost which is not to exceed \$8,500.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Three Rivers Arts Festival of Carnegie Institute for cultural entertainment during 1982.

The costs for such services shall not exceed \$8,500.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 38. RESOLUTION providing for an Agreement or Agreements with Robert Morris College for the services of the group named Pittsburgh Folk Festival during 1982 and providing for the payment of the cost which is not to exceed \$5,000.00, chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with Robert Morris College for the services of the Group named Pittsburgh Folk Festival for cultural entertainment to the residents of the City of Pittsburgh during 1982.

The costs for such performances shall not exceed \$5,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 39. RESOLUTION providing for an Agreement or Agreements with the

United Mental Health, Inc. for in-service training and in-service training programs for the Department of Parks and Recreation staff during 1982 and providing for the payment of the cost which is not to exceed \$6,615.00 and is chargeable to and payable from Code Account 1801, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the United Mental Health, Inc. for the furnishing of in-service training and in-service training programs for the Department of Parks and Recreation staff during 1982.

The costs for such services shall not exceed \$6,615.00 and shall be chargeable to and payable from Code Account 1801, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 40. RESOLUTION providing for an Agreement or Agreements or the use of existing Agreements for architectural, engineering or other professional services in connection with the implementation of the Pittsburgh Zoo

Master Plan; and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or to enter into existing Agreements, in form approved by the City Solicitor, for architectural, engineering or other professional services in connection with the implementation of the Pittsburgh Zoo Master Plan at a cost not to exceed \$200,000.00, \$1,999.17 chargeable to and payable from Project Code 4-10-01-1230-78 (PR 78-01), Pittsburgh Zoo Master Plan and \$198,000.83 chargeable to and payable from Project Code 4-10-01-1230-81 (PR 81-02) Zoo Master Plan - Design and Implementation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 41. RESOLUTION providing for an Agreement or Agreements with a professional administrator for professional services in connection with the Worker's Compensation Program and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a professional administrator for professional services, in connection with the Worker's Compensation Program at a cost not to exceed \$587,000, chargeable to and payable from Code 44, Workmens Compensation Fund, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 42. RESOLUTION providing for an Agreement or Agreements with Data Processing Micrographic Specialists or Consultants for Computer Processed Microfiche Services in connection with Real Estate Tax, Water and Sewage Service, and various other tax, service and payroll and worker's compensation records; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Data Processing Microfiche Services, in connection with Real Estate Tax, Water and Sewage Service, and various other

tax, service, and payroll and worker's compensation records, at a cost not to exceed \$15,000.00, chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 43. RESOLUTION providing for an Agreement or Agreements with Joseph M. Mazzei, M.D. for professional services in connection with the examination of candidates for employment as Police Officers, Fire Fighters, Paramedics, and extra helpers; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Joseph M. Mazzei, M.D. for professional services in connection with the examination of candidates for uniform and other employment at a cost not to exceed \$4,000.00, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 44. RESOLUTION providing for an Agreement or Agreements with various hospitals and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for Police Officer candidates, Fire Fighter candidates, and other candidates for employment and promotion.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, effective as of January 1, 1982, with various hospitals and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for uniform and other candidates for employment and promotion. Said Agreement or Agreements shall not exceed \$25,000.00, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 45.RESOLUTION vacating Osprey Way between Glen Caladh Street and Tecumseh Street in the Fifteenth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Osprey Way between Glen Caladh Street and Tecumseh Street in the Fifteenth Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 46.RESOLUTION vacating Russell Street between Irwin Avenue and a point 115 feet ± east of Irwin Avenue as measured along the northerly line of Russell Street; Unnamed Way between Chester Avenue and Russell Street and the westerly half of Irwin Avenue between Chester Avenue and a point 143 feet ± north of the center line of Chester Avenue in the Twenty-sixth Ward of the City of Pittsburgh excepting and reserving a 7.5 foot utility easement and the 15 inch sewer located therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Russell Street between Irwin Avenue and a point 115 feet ± east of Irwin Avenue as measured along the northerly line of Russell Street; Unnamed Way between Chester Avenue and Russell Street and the westerly half of Irwin Avenue between Chester Avenue and a point 143 feet ± north of the center line of Chester Avenue, in the Twenty-sixth Ward of the City of Pittsburgh, shall be and the same are hereby vacated, excepting and reserving a 7.5 foot utility easement and the 15 inch sewer located therein.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 47.RESOLUTION vacating Birkhoff Street from Hofburn Street to a point 200.24'± northwesterly (dividing line between B & L No. 114 H 332 and 114 H 333), Probst Street from Lapish Road to its westerly terminus, Lapish Road from the northerly line of Probst Street to a point 110'± northwesterly (dividing line between B & L 115 E 188 and 115 E 185), Lapish Road from Probst Street to its easterly terminus in the 27th Ward of the City of Pittsburgh and Festoria Street from Ransom Street to its southwesterly terminus in the 26th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Birkhoff Street from Hofburn Street to a point 200.24'± northwesterly (dividing line between B & L No. 114 H 332 and 114 H 333), Probst Street from Lapish Road to its westerly terminus, Lapish Road from the northerly line of Probst Street to a point 110'± northwesterly (dividing line between B & L 115 E 188 and 115 E 185), Lapish Road from Probst Street to its easterly terminus in the 27th Ward of the City of Pittsburgh and Festoria Street from Ransom Street to its southwesterly terminus in the 26th Ward of the City of Pittsburgh. Shall be and the same are hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 48. RESOLUTION granting unto L. K. Comstock Engineering Company, 912 Fort Duquesne Boulevard, its successors and assigns, the privilege and license to construct, maintain and use, at its own cost and expense, an electrical vault in a portion of the sidewalk of Fort Duquesne Boulevard, in the Second Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That L. K. Comstock Engineering Company, its successors and assigns, are hereby granted the privilege and license to construct, maintain and use, at its own cost and expense, an electrical vault in a portion of the sidewalk of Fort Duquesne Boulevard, in

the Second Ward of the City of Pittsburgh.

The electrical vault to be constructed by virtue of this Resolution shall be located as follows:

Said vault shall have a width of 8.0 feet, and a length of approximately 41.0 feet, top of vault to be approximately 1.0 feet below the sidewalk, northeast corner of the vault shall be 69.49 feet southwest of the intersection of Fort Duquesne Boulevard and Garrison Way.

The said vault shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. B-998 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee, prior to the beginning of the construction of said vault, shall submit to the Director of the Department of Public Works of the City of Pittsburgh, a complete set of plans, in triplicate, showing the location and all details of said construction, said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and sub-ordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said construction, maintenance, and their use of City streets and compensation for same.

Upon completion of the construction, said L. K. Comstock

Engineering Company, shall thereafter maintain and repair said vault at its own cost and expense. All such work shall be done in such a manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damages, repair of sewers, waterlines, and other surface and subsurface structures which may be in use and operation of said construction. All work including the paving and repairing of any portion of the street damages, shall be done in the manner and at such time as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserve the right to cause the removal of said construction upon giving to said Grantee at least six (6) months written notice through the proper officer, pursuant to a Resolution or Ordinance of Council, to the said L. K. Comstock Engineering Company, its successors and assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith, remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The said L. K. Comstock Engineering Company, its successors and assigns, shall be responsible for and shall assume all liability, either of said L. K. Comstock Engineering Company or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said vault and it

is a condition of this grant that the City of Pittsburgh assume no liability for damages to either persons or property on account of this grant, and that the L. K. Comstock Engineering Company, for itself, its successors and assigns, shall be accepting the terms of the Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The said L. K. Comstock Engineering Company, its successors and assigns shall maintain in effect, during the entire period of this license, the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall have and name said City as an additional insured.

Public Liability - \$100,000.00-
\$300,000.00
Property Damage - \$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to-wit: This Resolution shall become null and void unless within ninety (90) days after its approval, the said L. K. Comstock Engineering Company, its successors and assigns, shall file with the City Controller, its Certificate of Acceptance of the provisions thereof, said Certificate to be executed by the said L. K. Comstock Engineering Company.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 49. RESOLUTION accepting the Dedication of Probst Road and Lapish Road, as shown on the Northgate Redevelopment Area No. 35 plan (contract No. 1) in the Twenty-seventh (27th) Ward of the City of Pittsburgh, by the Urban Redevelopment Authority for highway purposes, opening and naming the same fixing the width and position of the roadway and sidewalks, and accepting the grading, paving, curbing and sewerage thereof.

WHEREAS, the Urban Redevelopment Authority has laid out certain property in the Twenty-seventh (27th) Ward of the City of Pittsburgh, in the Northgate Redevelopment Area No. 35 has located certain roads Probst Road and Lapish Road. Thereon and executed a certain deed of dedication of said plan for all ground covered by said streets to said City of Pittsburgh for Public Highway purposes; and

WHEREAS, the Urban Redevelopment Authority has graded, paved, curbed and sewerage said Probst Road and Lapish Road, and Lapish Road, and

WHEREAS, it is desired that the City of Pittsburgh accepts said street and improvements thereon as part of the City's system of improved streets.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That Probst Road and Lapish Road as laid out in the Northgate Area Plan No. 35 in the Twenty-seventh (27th) Ward of the City of Pittsburgh, shall be the same is hereby accepted.

SECTION 2. Probst Road and Lapish Road, as aforesaid purposes, shall be and the same is hereby opened as a public highway of the City of Pittsburgh and is hereby named Probst Road and Lapish Road.

SECTION 3. The width and position of the roadways and sidewalks of Probst Road and Lapish Road within the limits of said plan shall be and the same are hereby fixed in conformity with the streets as now improved, the same being shown on drawings Assessment Nos. A 5497, A 5500, A 5501, A 5504, A 5505, A 5506, on file in the Department of Public Works.

SECTION 4. The grade of Probst Road and Lapish Road shall be and the same is hereby established as shown on drawing Nos. A 5497, A 5500, A 5501, A 5504, A 5505, A 5506, on file in the Department of Public Works.

SECTION 5. The grading, paving, curbing and sewerage of Probst Road and Lapish Road shall be and the same are hereby accepted and declared to be public improvements of the City of Pittsburgh.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.
Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 50. RESOLUTION accepting the grading, paving, curbing and sewerage of Scorer Street in the Thirty-First Ward of the City of Pittsburgh, plan for the grading, paving, curbing and sewerage were prepared by Lorenzi, Dodds and Gunnill, Inc. fixing the width and position of the roadway and sidewalks, establishing the grade, and accepting the grading, paving, curbing and sewerage thereof.

WHEREAS, Lorenzi, Dodds and Gunnill, Inc. has prepared plans for the grading, paving, and sewerage of said Scorer Street.

WHEREAS, it is declared that the City of Pittsburgh accept said Street and improvements thereon as part of the City's system of improved highways, thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Scorer Street, accepting the grading, paving, curbing, and sewerage for a public highway purposes, shall be and the same is hereby opened as a public highway of the City of Pittsburgh and is hereby named Scorer Street.

SECTION 2. The width and position of the roadway and sidewalks of Scorer Street within the limits of the said plan shall be and the same are hereby fixed in conformity with the streets as now improved, the same being shown on drawings assession No. H 2581-8-3 on file in the Department of Public Works.

SECTION 3. The grade of Scorer Street shall be and the same is hereby established as shown on drawing No. H 2581-8-3 on file in the Department of Public Works.

SECTION 4. The grading, paving, curbing and sewerage of Scorer Street shall be and the same are hereby accepted and declared to be public improvements of the City of Pittsburgh.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 51. RESOLUTION approving Execution of a Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following lots in the City of Pittsburgh.

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
25th	23E-200	1606 Buena Vista	Laud, Inc.
"	23F-307	307 Jacksonia	" "
"	23J-77	517 Jacksonia	" "
"	23F-233	222 Alpine	Lawrence P. Gessner & David L. Koloskee Partnership
"	23F-369	14 Jacksonia	" " " " "
"	23G-305	1532 Federal	" " " " "
"	23K-5	407 Jacksonia	" " " " "

WHEREAS, pursuant to Resolution No. 1177, effective December 8, 1977, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Great House Sale Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute Contracts for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and below-listed Redevelopers in connection with the sale of the following lots for \$1,000.00 per lot:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
25th	23E-200	1606 Buena Vista	Laud, Inc.
"	23F-307	307 Jacksonia	" "
"	23J-77	517 Jacksonia	" "
"	23F-233	222 Alpine	Lawrence P. Gessner & David L. Koloskee Partnership
"	23F-369	14 Jacksonia	" " " " "
"	23G-305	1532 Federal	" " " " "
"	23K-5	407 Jacksonia	" " " " "

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers in connection with the sale of the following lots for \$100.00 per lot, be and the same are hereby approved, it being in conformity with the terms and conditions of the Great House Sale Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
25th	23E-200	1606 Buena Vista	Laud, Inc.
"	23F-307	307 Jacksonia	" "

"	23J-77	517 Jacksonia
"	23F-233	222 Alpine
"	23F-369	14 Jacksonia
"	23G-305	1532 Federal
"	23K-5	407 Jacksonia

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 52. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and St. Paul Baptist Church for the sale of Block 50L Lots 173, 174, 175, and 176 in the Tenth Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and St. Paul Baptist Church in connection with the sale of Block 50L Lots 173, 174, 175, and 176 for \$1,500.00, said property being located in the Tenth Ward of the City of Pittsburgh; and

"	"
Lawrence P. Gessner &	
David L. Koloskee	
Partnership	
"	"
"	"
"	"
"	"

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and St. Paul Baptist Church for the sale of Block 50L Lots 173, 174, 175, and 176 for \$1,500.00, said property being located in the Tenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 53. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh.

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
1st	11J-179e	306 Miltenberger	Anthony & Joanne M. Valenti	\$ 250.00
12th	173K-30	7223 Lemington	Edgar L. Smith, Jr. & Florence Smith	3,500.00
12th	124S-231	6924-6926 Mt. Vernon	James B. & Carolyn Smith	8,000.00
13th	174S-198	8010 Conemaugh	Charles E. Culliver	300.00
16th	13R-93	311 Rothman	Charles J. & Norma Rothhaar	900.00
21st	22R-121	1246 Sheffield	Manchester Citizens Corp.	1,750.00
21st	22B-258 & 259	1243-45 Stranmore	Curtis & Vivian Williams	6,000.00
21st	22B-260, 261 & 262	1238, 38-1/2, 40 Sunday	Curtis & Vivian Williams	650.00
25th	23B-224	1649 Perrysville	Leland E. Floyd	400.00
25th	23F-379 & 379a	9 - 7 Jacksonia	Federal Street Associates	535.00
25th	23G-157	1438 Sandusky	Old Allegheny Interests	4,000.00
25th	23J-89	418 Sampsonia	Barbara Luderowski	5,600.00

WHEREAS pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
1st	11J-179e	306 Miltenberger	Anthony & Joanne M. Valenti	\$ 250.00
12th	173K-30	7223 Lemington	Edgar L. Smith, Jr. & Florence Smith	3,500.00
12th	124S-231	6924-6926	James B. &	8,000.00

13th	174S-198	Mt. Vernon	Carolyn Smith	
16th	13R-93	8010 Conemaugh	Charles E. Culliver	300.00
		311 Rothman	Charles J. & Norma	900.00
21st	22R-121	1246 Sheffield	Rothhaar	
			Manchester	1,750.00
21st	22B-258 & 259	1243-45 Stranmore	Citizens Corp.	
			Curtis & Vivian	6,000.00
21st	22B-260, 261 & 262	1238, 38-1/2, 40 Sunday	Williams	
			Curtis & Vivian	650.00
25th	23B-224	1649 Perrysville	Leland E. Floyd	400.00
25th	23F-379 & 379a	9 - 7 Jacksonia	Federal Street	535.00
			Associates	
25th	23G-157	1438 Sandusky	Old Allegheny	4,000.00
			Interests	
25th	23J-89	418 Sampsonia	Barbara	5,600.00
			Luderowski	

WHEREAS, these properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, these properties have been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
1st	11J-179e	306 Miltenberger	Anthony & Joanne	\$ 250.00
			M. Valenti	
12th	173K-30	7223 Lemington	Edgar L. Smith,	3,500.00
			Jr. & Florence	
			Smith	
12th	124S-231	6924-6926	James B. &	8,000.00
		Mt. Vernon	Carolyn Smith	

13th	174S-198	8010 Conemaugh	Charles E. Culliver	300.00
16th	13R-93	311 Rothman	Charles J. & Norma Rothhaar	900.00
21st	22R-121	1246 Sheffield	Manchester Citizens Corp.	1,750.00
21st	22B-258 & 259	1243-45 Stranmore	Curtis & Vivian Williams	6,000.00
21st	22B-260, 261 & 262	1238, 38-1/2, 40 Sunday	Curtis & Vivian Williams	650.00
25th	23B-224	1649 Perrysville	Leland E. Floyd	400.00
25th	23F-379 & 379a	9 - 7 Jacksonia	Federal Street Associates	535.00
25th	23G-157	1438 Sandusky	Old Allegheny Interests	4,000.00
25th	23J-89	418 Sampsonia	Barbara Luderowski	5,600.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 25, 1982.

Approved February 3, 1982.

Recorded February 3, 1982.

No. 54. RESOLUTION providing for the issuance of a warrant in favor of the following Contractors: Nathan S. Levenson, Architect, in the amount of \$2,305.00, Ruff Electrical Construction Company in the amount of \$1,431.25, A. R. Scalise, Inc. in the amount of \$700.00, and Art Frangos Construction in the amount of \$5,079.45, in payment for the construction and relocation of the Police Identification Section, First Floor, Public Safety Building, without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of the below listed Contractors for a total amount of \$9,515.70 in payment for the construction and relocation of the Police Identification Section, First Floor, Public Safety Building, without previous authority of law, chargeable to and payable from the City-County Identification and Information System Project (C-CIISP) Special Trust Fund #2, Pittsburgh National Bank.

Nathan S. Levenson, \$2,305.00
Architect
701 Smithfield St., Suite 303
Pittsburgh, PA 15219

Ruff Electrical
Construction Co. \$1,431.25
P.O. Box 200
Glenshaw, PA 15116

A. R. Scalise, Inc. \$700.00
Box 660
Duquesne, PA 15110

Art Frangos Const. \$5,079.45
1546 W. Ingomar Road
Pittsburgh, PA 15237

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed February 1, 1982.

Approved February 4, 1982.

Recorded February 4, 1982.

No. 55. RESOLUTION authorizing the issuance of a warrant in favor of James Eastley, Inc., in the amount of \$6,023.00 in payment for work performed at Schenley Skating Rink, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James Eastley, Inc., in the amount of \$6,023.00 in payment for work performed at Schenley Skating Rink, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-15-0002-78- (PR 78-32) Major Repairs and Emergencies in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 1, 1982.

Approved February 4, 1982.

Recorded February 4, 1982.

No. 56. RESOLUTION providing for the issuance of a warrant in favor of Hewlett-Packard Company, 111 Zeta

Drive, Pittsburgh PA 15238, in the amount of \$275.00 in payment for Repair of a Gas Chromatographer furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Hewlett-Packard Company, 111 Zeta Drive, Pittsburgh, PA 15238, in the amount of \$275.00 in payment for Repair of a Gas Chromatographer furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1705, Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 1, 1982.

Approved February 4, 1982.

Recorded February 4, 1982.

No. 57. RESOLUTION authorizing the City Solicitor to dispose of all claim files and index cards relating thereto in the Law Department prior to 1971 and the continuing disposal of same.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to dispose of all claim files and index cards relating thereto in the Law Department originating in or prior to 1971 and is further authorized to dispose, on an annual basis, such claim

files and index cards which at the time of disposal will have been on file for ten (10) years.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 1, 1982.

Approved February 4, 1982.

Recorded February 4, 1982.

No. 58. RESOLUTION providing for an Agreement or Agreements between the City of Pittsburgh along with the School District of Pittsburgh and the County of Allegheny, and Real Estate Appraisers, Certified Public Accountants and Economists, for professional and consulting services in connection with tax assessment cases, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Solicitor, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements between the City of Pittsburgh, along with the School District of Pittsburgh and the County of Allegheny and Real Estate Appraisers, Certified Public Accountants and Economists, for professional and consulting services in connection with tax assessment cases, at a total aggregate cost not to exceed \$35,000.00 as the City's share, chargeable to and payable from Code Account No. 1075, Miscellaneous Services, Department of Law.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 1, 1982.

Approved February 4, 1982.

Recorded February 4, 1982.

No. 59. RESOLUTION providing for an Agreement or Agreements with a professional Real Estate Appraiser or Appraisers for real estate appraisal services in connection with the purchase or sale of real property by the City for the calendar year of 1982 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with a professional Real Estate Appraiser or Appraisers for real estate appraisal services in connection with the purchase or sale of real property by the City for the calendar year of 1982. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as he may require. The total aggregate fees payable to said Appraiser or Appraisers shall not exceed \$15,000.00, chargeable to and payable from Code Account 1361, Miscellaneous Services, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 1, 1982.

Approved February 4, 1982.

Recorded February 4, 1982.

No. 60. RESOLUTION providing for an Agreement(s) with the Health & Welfare Planning Association for the City's share of the Community Education Pittsburgh Project.

WHEREAS, the City of Pittsburgh is interested in maintaining social and recreation services to its residents, and

WHEREAS, the City is desirous of making the most efficient use of existing physical facilities whether owned by the City, the Pittsburgh Board of Education or other non-profit organizations to house these services, and

WHEREAS, the City of Pittsburgh is desirous of entering into a cooperative arrangement with the Pittsburgh Board of Education, the Community College of Allegheny County and the Allegheny Conference on Community Development in providing funds for a match with the Stuart-Mott Foundation for the conduct of a Community Education Program.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement(s) in a form approved by the City Solicitor with the Health and Welfare Planning Association, for the purpose of conducting a Community Education Program in the City and providing for the payment at a cost not to exceed \$7,500.00, chargeable to and payable from 4-35-01-3063-79-52-79-35 (CP 79-04) the 1977 CDBG Trust Fund, ULO, Project No. 4-40-05-3063-77-920-77-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 1, 1982.

Approved February 4, 1982.

Recorded February 4, 1982.

No. 61. RESOLUTION providing for a License Agreement or Agreements with Equitable Gas Company concerning the relocation of a four-inch pipeline and appurtenant equipment over and through certain City owned property in the 11th Ward, at a cost not to exceed \$22,560.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Departments of Lands and Buildings and Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a License Agreement or Agreements with Equitable Gas Company, in form approved by the City Solicitor, for the relocation and extension of a certain four inch (4") pipeline and appurtenant equipment for the transportation of natural gas, over and through certain City owned property in the 11th Ward, in connection with the implementation of redevelopment plans for the Highland Park Zoo, at a cost not to exceed \$22,560.00, chargeable to and payable from 4-10-0001-81 (PR 81-01) Zoo Rehabilitation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 1, 1982.

Approved February 4, 1982.

Recorded February 4, 1982.

No. 62. RESOLUTION providing for a Contract or Contracts for the furnishing and installation of a Chain Link Fence on the Public Safety Building Parking Lot; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the furnishing and installation of a Chain Link Fence on the Public Safety Building Parking Lot in accordance with the laws and Resolutions governing said City, in an amount not to exceed Ten Thousand (\$10,000.00) Dollars, chargeable to and payable from Code Account PW 82-22, 4-01-30-0001-82, Miscellaneous Repairs to Streets and Structures.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 1, 1982.

Approved February 4, 1982.

Recorded February 4, 1982.

No. 63. RESOLUTION repealing Resolution No. 1240, effective December 7, 1981, entitled, "Providing for a Contract or Contracts or the use of existing Contracts for renovations to the

Leslie Recreation Building as a Senior Citizens Center; and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1240 effective December 7, 1981, entitled, "Providing for a Contract or Contracts or the use of existing Contracts for renovations to the Leslie Recreation Building as a Senior Citizens Center; and providing for the payment of the cost thereof."

which presently reads:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a Contract or Contracts or use existing Contracts for renovations to the Leslie Recreation Building as a Senior Citizens Center at a cost not to exceed \$11,974.53 chargeable to and payable from Project Code 4-10-05-1400-75-29-75-10 (75 CDPR) Senior Citizens Centers, in the Department of Parks and Recreation.

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 1, 1982.

Approved February 4, 1982.

Recorded February 4, 1982.

No. 64. RESOLUTION Repealing: Item (A) of Resolution No. 1118,

approved November 12, 1981, which authorized the sale of property in the 3rd Ward, being a lot on 75 Arthur Street, designated as Block 2-D, Lot 47 to the True Way Apostolic Church for the sum of \$250.00.

The reason for the above Repealing Amendment is that it was discovered that this lot was included in a Package deal purchase of land by the Urban Redevelopment Authority. The Real Estate Division was unaware of this sale and inadvertently sold the lot to the above purchaser.

Therefore, Item (A) of Resolution No. 1118 of November 12, 1981 is hereby repealed, and the hand money of the True Way Apostolic Church, in the amount of \$100.00 will be returned by the Department of Lands and Buildings.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 1, 1982.

Approved February 4, 1982.

Recorded February 4, 1982.

No. 65. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

LOT 20 X 20	Dennis A. Early	\$1,000.00
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LOCATION Dead End Line Rear, 12 Smithfield St. bet.

Ft. Pitt Blvd. & 1st Ave.

PLAN LOT NO. Pts. 195-196

ACQUIRED FROM George A. Bayard

ON June 7, 1965

T.D.B.V. 10 PAGE 6

WARD 1 BLOCK 1-M LOT 61

(B)

A 2 Sty. Brk. hse. on a
LOT 14.38 X 100 Arthur Lee Glover \$1,000.00
LOCATION 1707 Colwell Street
PLAN LOT NO.
ACQUIRED FROM Robert Donaldson
ON June 21, 1971
T.D.B.V. 11 PAGE 233
WARD 3 BLOCK 11-E LOT 300 A

(C)

LOT 29.48 X avg. 46.92 Broughton W. Ganaway & \$400.00
LOCATION Reed St., cor. Roberts St. Carrie M. Ganaway,
PLAN LOT NO. his wife
ACQUIRED FROM South Side Community League, Inc.
ON June 3, 1974
T.D.B.V. 12 PAGE 298
WARD 3 BLOCK 11-A LOT 34

(D)

A 2 Sty. Brk. hse. on a
LOT 16.27 X avg. 58.44 Cathy Weightman Hill \$1,000.00
LOCATION 5820 Pierce St., near Maryland
PLAN LOT NO.
ACQUIRED FROM Chestina Mallory
ON June 4, 1979
T.D.B.V. 13 PAGE 262
WARD 7 BLOCK 84-J LOT 210

(E)

LOT 37.5 X 135.12 Ira L. Ross & Darlene H. \$400.00
LOCATION Hamilton Avenue Ross, his wife
PLAN Speer Dallas Plan LOT NO. 79 & Pt. 78
ACQUIRED FROM H. W. Grove
ON June 5, 1967
T.D.B.V. 10 PAGE 316
WARD 12 BLOCK 125-L LOT 199

(F)

LOT 75.2 X 103.3 X 72 X 104.5 Robert H. Harrison & \$1,500.00
LOCATION Freeland St., cor. Delmont Ave. Marlyn S. Harrison,
PLAN LOT NO. his wife
ACQUIRED FROM Albert Hudson, c/o Union National Bank
ON June 3, 1974
T.D.B.V. 12 PAGE 362
WARD 18 BLOCK 15-G LOT 298

(G)

LOT 50 X 102.5 Clarence L. Hunter \$1,500.00
LOCATION Freeland Street
PLAN Maple & McLain Plan LOT NO. 448-449
ACQUIRED FROM Charles S. & Benar W. Everette
ON June 21, 1971
T.D.B.V. 11 PAGE 355
WARD 18 BLOCK 15-H LOT 39

(H)

LOT 90 X avg. 153.57 X 91.65 Ronald J. Evans \$3,000.00
LOCATION Rear West Liberty to Suburban Ave.
 West Liberty Plan #4
PLAN P.B. 20, Page 126 LOT NO. 399-400-401
ACQUIRED FROM Sarah Shiel or Sheil
ON June 6, 1949
T.D.B.V. 6 PAGE 359
WARD 19 BLOCK 35-H LOT 274

(H) Continued

LOT 30 X avg. 144.68 X 30.02 " " " "
LOCATION Rear West Liberty Avenue
PLAN West Liberty 4th Plan LOT NO. 402
ACQUIRED FROM Rosa Guiseppe
ON June 2, 1947
T.D.B.V. 3 PAGE 496
WARD 19 BLOCK 35-H LOT 278

(H) Continued

LOT 30 X avg. 143.52 " " " "
LOCATION West Liberty Avenue
PLAN W. Liberty 4th Plan LOT NO. 403
ACQUIRED FROM Nancy E. McNall & Sara or Sarah McNall
ON June 2, 1947 Purdy or J. Ward McNall
T.D.B.V. 4 PAGE 155
WARD 19 BLOCK 35-H LOT 279

(H) Continued

LOT 30 X avg. 142 " " " "
LOCATION W. Liberty Avenue
PLAN W. Liberty 4th Plan LOT NO. 404
ACQUIRED FROM Olyn or Alyn D. or O. Hemming
ON June 2, 1947
T.D.B.V. 4 PAGE 13

WARD 19 BLOCK 35-H LOT 280

(H) Continued

LOT 30 X avg. 141.93 Ronald J. Evans, Continued
LOCATION W. Liberty Avenue
PLAN W. Liberty 4th Plan LOT NO. 405
ACQUIRED FROM George E. Thomas
ON June 2, 1947
T.D.B.V. 4 PAGE 291
WARD 19 BLOCK 35-H LOT 281

(I)

LOT 50 X 112 Matthew P. Schwartzmiller \$750.00
LOCATION Bond St. to Kossler St. & Annette M. Schwartzmiller,
PLAN Riverview Plan LOT NO. 137-138 his wife
ACQUIRED FROM Alberta A. Hansbury
ON September 12, 1977
T.D.B.V. 13 PAGE 193
WARD 20 BLOCK 20-G LOT 185

(J)

9 LOTS 20 X 100 Each-total-180 X 100 Emidio Ciotti \$2,000.00
LOCATION New York St., cor. Adolph St.
 West End Place Plan 41-42-43-44-45
PLAN P.B. 8, Page 312 LOT NO. 46-47-48-49
ACQUIRED FROM George Jr. Republic Assn. of Western Penna.
ON June 5, 1944
T.D.B.V. 1 PAGE 211
WARD 20 BLOCK 18-H LOT 12

(K)

LOT 25 X avg. 132 George Waddle \$1,500.00
LOCATION Wabash Street
PLAN Warden & Alexander Plan LOT NO. Part 154
ACQUIRED FROM Andrew J. Tamburo
ON June 21, 1971
T.D.B.V. 11 PAGE 381
WARD 20 BLOCK 19-M LOT 101
Stipulations to the Sale: 1) That this property be used for surface parking, only. 2) That the deed contain a provision which requires the owner to sell this property back to the City of Pittsburgh at cost if it is so determined that this property is needed for sewer and/or channel improvement by the Public Works Department.

(K) Continued

LOT 25 X avg. 138 George Waddle

LOCATION Wabash Street
PLAN _____ LOT NO. _____
ACQUIRED FROM Vincent & Augustine & Joseph Taravella
ON June 2, 1975
T.D.B.V. 13 PAGE 64
WARD 20 BLOCK 19-M LOT 102

(L)

A 3 Sty. Brk. hse. on a
LOT 20.12 X 100 Emanuel Church, The Board \$7,500.00
LOCATION 953 North Avenue of Trustees for the Protestant
PLAN Denny Est. Plan LOT NO. Pts. 57-58 Episcopal Diocese of
ACQUIRED FROM William J. & Joan E. Kraisinger Pittsburgh.
ON June 2, 1980
T.D.B.V. 13 PAGE 339
WARD 22 BLOCK 22-S LOT 127

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 1, 1982.

Approved February 4, 1982.

Recorded February 4, 1982.

two Pittsburgh residents, Sal Sunseri, and quarterback Dan Marino - who broke nine Panther passing records and finished second in the country in passing efficiency; and

WHEREAS, these achievements have brought national honor and acclaim to the City of Pittsburgh and deserve public recognition and commendation from its public officials.

NOW, THEREFORE BE IT RESOLVED that the Mayor and the members of the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby congratulate and commend the players and the coaching staff of the Pitt Panthers on their outstanding 1981 season and for bringing national recognition, honor, and prestige to the University and to the City of Pittsburgh.

No. 66. RESOLUTION, WHEREAS, in 1981 the Pitt Panthers were ranked number two by the UPI poll, and finished the season with an 11-1 record, capped off by a brilliant win over Georgia in the Sugar Bowl, thus achieving 500 career wins; and

WHEREAS, the Panthers' 11 wins has distinguished the team as having more wins (33) over the last three years, than any other college football team in the country, and over the last six years Pitt's record of 62-9-1 is also a distinction, being better than any other of the nation's teams; and

WHEREAS, during this season Pitt produced seven All-Americans including

BE IT FURTHER RESOLVED that the Mayor and this Council congratulate Pittsburghers Sal Sunseri and Dan Marino for their outstanding play and for their distinction as All Americans; and congratulate "Foge" Fazio on his new assignment as Head Coach of the Pitt Panthers, and wish him and the Panther Organization the best of luck in the

coming seasons.

Presented by Eugene P. De Pasquale.

Read and adopted February 15, 1982.

Recorded February 15, 1982.

No. 67. RESOLUTION, WHEREAS, February 7th through February 13th is National Crime Prevention Week; and

WHEREAS, decreases in Federal and State Funding of Social Service Programs will ultimately lead to an increase of crime; and

WHEREAS, the city must rely on community projects such as the Neighborhood Block Watch Program to fill the void being created; and

WHEREAS, these programs are staffed by volunteers who get no compensation and very little recognition.

NOW, THEREFORE,

BE IT RESOLVED that the Members of the Council of the City of Pittsburgh hereby proclaim the week of February 7th through the 13th, 1982 as "Crime Prevention Week" throughout the City of Pittsburgh and express our appreciation to all the community volunteers that give of their time and money to fight crime in their communities.

Presented by Jim O'Malley.

Read and adopted February 8, 1982.

Recorded February 15, 1982.

No. 68. RESOLUTION transferring

the sum of \$3,200,000.00 from Department of Public Works, Parent Account 4-01, Unrestricted Cash, to the Department of Lands and Buildings, Parent Account 4-25, Unrestricted Cash.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$3,200,000.00 from Department of Public Works, Parent Account 4-01, Unrestricted Cash, to the Department of Lands and Buildings, Parent Account 4-25, Unrestricted Cash.

SECTION 2. Upon receipt of the proceeds of the financing of any of the unfunded portion of the Capital Budget, the sum transferred is to be transferred to Unrestricted Cash, Department of Public Works.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 12, 1982.

Recorded February 15, 1982.

No. 69. RESOLUTION providing for the purchase from Eazor Express, Inc. for the purchase of a repair facility and other public purposes in lieu of condemnation, at a cost not to exceed \$3,200,000.00, of certain property at the corner of Eazor Square and Railroad Street, Block 25 B, Lots 5 and 15, plus closing expenses and providing for the payment of costs thereof, and providing for a lease to Eazor Express, Inc. for a

term of no more than three years, at an annual rental of \$25,000.00 for the second floor of the property known as the Terminal Building located on the aforesaid property.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to purchase from Eazor Express, Inc., for a repair facility and other public purposes, certain property at the corner of Eazor Square and Railroad Street, Block 25 B, Lots 5 and 15, for \$3,000,000.00 plus costs of closing, upon the following terms and conditions:

- (a) All real property taxes, water rents and sanitary sewer charges shall be prorated as of date of delivery of deed.
- (b) All City and State real estate transfer stamps shall be paid by sellers.
- (c) The City of Pittsburgh, shall pay, in addition to the purchase price, the cost of title examination, prorata share of real property taxes, water rents and sanitary sewer charges as of date of delivery of deed and any other proper closing expenses incurred in purchasing said property other than those provided for in subsection (b) hereof.

SECTION 2. Upon the execution and delivery of a proper deed from the persons named in Section 1 hereof or their successors in title, conveying title and fee simple, free and clear of all encumbrances, to the property described

in Section 1 hereof, said deed to be approved by the City Solicitor, the Mayor shall be and hereby is authorized to issue and the City Controller to countersign warrants in favor of the aforesaid grantor in the sum of \$3,000,000.00 plus such other warrants as may be required to cover the obligations of the city as set forth in subsections (a) and (c) of Section 1 hereof. The total amount of such warrants, including the \$3,000,000.00 purchase price, shall not exceed \$3,200,000.00, chargeable to and payable from City Vehicle Repair Facility LB 82-15 (4-25-15-2050-82) \$3,100,000.00; LB 81-13 (4-25-15-2050-81) \$100,000.00.

SECTION 3. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease with Eazor Express, Inc., for a term of not more than three years, at an annual rental of \$25,000.00, the second floor of the Terminal Building located on subject property. Said lease shall be in a form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City as said Solicitor may require.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 12, 1982.

Recorded February 15, 1982.

No. 70. RESOLUTION repealing Resolution No. 1372, effective December 31, 1981 entitled: "Authorizing the issuance of a warrant in favor of Sargent

Electric Company in the amount of \$26,393.21 in payment for work performed at Point State Park Summer Stage, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1372, effective December 31, 1981 entitled: "Authorizing the issuance of a warrant in favor of Sargent Electric Company in the amount of \$26,393.21 in payment for work performed at Point State Park Summer Stage, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof."

which presently reads as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sargent Electric Company, in the amount of \$26,393.21 in payment for work performed at Point State Park Summer Stage, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-01-1330-81 (PR 81-03) Point Park Symphony Orchestra Summer Stage in the Department of Parks and Recreation.

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 71. RESOLUTION authorizing the issuance of a warrant in favor of P. L. Frank, Inc. in the amount of \$270.00 in payment for work performed at the Schenley Park Ice Rink, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of P L. Frank, Inc., in the amount of Two Hundred and Seventy Dollars (\$270.00) in payment for work performed at the Schenley Park Ice Rink, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-15-0002-78 (PR 78-32) Major Repairs and Emergencies in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 72. RESOLUTION authorizing the issuance of a warrant in favor of Meyers Plumbing and Heating Supply Company, in the amount of \$217.25 in payment for material supplied for

Olympia Recreation Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Meyer Plumbing and Heating Supply Company, in the amount of Two hundred Seventeen Dollars and Twenty five Cents (\$217.25) in payment for material supplied for Olympia Recreation Center, furnished for the benefit of the City without previous authority of law; chargeable to and payable from 4-10-15-0002-78 (PR 78-32) Major Repairs and Emergencies in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 73. RESOLUTION transferring \$6,393.21 from Project Code 4-10-01-30-81 (PR 81-03), Point State Park Symphony Stage to Project Code 4-10-1480-81 (PR 81-14), Security Lights and Lighting Replacement in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$26,393.21 from Project Code 4-10-01-1330-81 (PR 81-03), Point State Park Symphony Stage to Project Code 4-10-05-1480-81 (PR 81-14), Security Lights and Lighting Replacement in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 74. RESOLUTION transferring \$80,600.00 from the Department of Parks and Recreation's Code Account 1843, Senior Citizens Program to the Department of Parks and Recreation's Senior Citizen Program Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$80,600.00 from the Department of Parks and Recreation's Code Account 1843, Senior Citizens Program to the Department of Parks and Recreation's Senior Citizens Program Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 75. RESOLUTION amending Resolution No. 1018, approved November 15, 1979, effective November 21, 1979, entitled, "Providing for an Agreement or Agreements for the Design of Warrington Avenue Reconstruction (PW 78-06); and providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation", by providing for a Supplemental Agreement or Agreements and by increasing the project allocation by Twenty Two Thousand (\$22,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1018, approved November 15, 1979, effective November 21, 1979,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for the Design of Warrington Avenue Reconstruction (PW 78-06) at a total cost not to exceed the sum of One Hundred Forty Thousand (\$140,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 78-06
\$120,000.00

CDPW 78
\$20,000.00

\$140,000.00" Total

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, for the Design of Warrington Avenue Reconstruction (PW 78-06) at a total cost not to exceed the sum of One Hundred Sixty Two Thousand (\$162,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 78-06
4-01-01-0130-78
\$120,000.00

PW 81-12
4-01-01-0130-81
\$22,000.00

CDPW 78-06
4-01-35-0045-78-142-78-01
\$20,000.00

\$162,000.00 Total

SECTION 2. In all other respects, Resolution No. 1018, approved November 15, 1979, effective November 21, 1979, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 76. RESOLUTION amending Resolution No. 1005, approved October 15, 1981, effective October 22, 1981 entitled, "Providing for an Agreement or Agreements with the Norfolk and Western Railway Company for permission to tunnel under their tracks in connection with reconstruction of the Saw Mill Run Sewer."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1005, approved effective October 22, 1981 which presently reads as follows:

THE MAYOR AND THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Norfolk and Western Railway Company for permission to tunnel under their tracks in connection with the reconstruction of the Saw Mill Run Sewer.

s hereby amended to include Sections 2 and 3 as follows:

Section 1. THE MAYOR AND THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Norfolk and Western Railway Company for permission to tunnel under their tracks in connection with the

reconstruction of the Saw Mill Run Sewer.

SECTION 2. THE MAYOR is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Norfolk and Western Railway Company in the amount of Twenty-four (\$24.00) Dollars to cover the cost to the railway for furnishing, erecting, and maintaining signs and showing the location in depth of the facility (sewer) upon the Railway premises as required by Plan L-435-A dated May 18, 1965 and in accordance with said Agreement, payable from Code Account PW 81-29, 4-01-25-0752-81.

SECTION 3. In all other respects, Resolution No. 1005, approved October 15, 1981, effective October 22, 1981, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 77. RESOLUTION providing for an Agreement with the Baltimore and Ohio Railroad Company to install a 12" water line and a 30" waterline under tracks at Station 7810+75 in the City of Pittsburgh in connection with waterline work involved with the reconstruction of the Forbes Avenue Bridge and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Water on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement, in form approved by the City Solicitor, with the Baltimore and Ohio Railroad Company to install a 12" waterline and a 30" waterline under tracks at Valuation Station 7810+75, P&W Subdivision PA, Pittsburgh County of Allegheny in connection with waterline work involved with the reconstruction of the Forbes Avenue Bridge at an annual cost not to exceed \$100.00, chargeable to and payable from Code Account No. 1701, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 78. RESOLUTION providing for an Agreement or Agreements with Bearing Service for a grant of air rights in connection with the reconstruction of the Bloomfield Bridge and providing for the indemnification in case of fire under certain conditions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to

enter into an Agreement or Agreements, in form approved by the City Solicitor, with Bearing Service for a grant of air rights in connection with the reconstruction of the Bloomfield Bridge, and providing for the indemnification in case of fire under certain conditions.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 79. RESOLUTION providing for an Agreement or Agreements with The Salvation Army for professional services in connection with The Public Inebriate Program; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with The Salvation Army for professional services, in connection with The Public Inebriate Program, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account 1447, Miscellaneous Service, Police Department.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 80. RESOLUTION providing for an Agreement or Agreements with K.S. Sweet Associates, P.O. Box 249, King of Prussia, Pennsylvania, for professional consulting services in connection with the "Economic Development Planning for the Pittsburgh's North Side" at a cost not to exceed \$29,900.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with K.S. Sweet Associates, P.O. Box 249, King of Prussia, Pennsylvania, for professional consulting services in connection with the "Economic Development Planning for the Pittsburgh's North Side" at a cost not to exceed \$29,900, chargeable to and payable from the 1979 Community Development Block Grant Program, "Unspecified Local Option", Project No. 4-40-05-2950-79-929-79-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 81. RESOLUTION providing for an Agreement or Agreements with the County of Allegheny and the Private Industry Council for Pittsburgh and Allegheny County to enable Allegheny County and the City of Pittsburgh to share the joint costs of the establishment and operation of the Private Industry Council for Pittsburgh and Allegheny County and the Private Sector Initiative Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements with the County of Allegheny and the Private Industry Council for Pittsburgh and Allegheny County to enable Allegheny County and the City of Pittsburgh to share the costs of the establishment and operation of the Private Industry Council for Pittsburgh and Allegheny County and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$4,025.00, which amount shall be from CETA Title VII, chargeable to and payable from CETA Title VII Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 82. RESOLUTION amending Resolution No. 1161, effective 11/19/81, entitled: "Providing for a contract or contracts or the use of existing contracts for security lights, lighting replacement and major repair of existing electrical services at various locations including Clemente Park; and providing for the payment of the cost thereof", by changing the amount as provided.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1161, effective 11/19/81 entitled: "Providing for a contract or contracts or the use of existing contracts for security lights, lighting replacement and major repair of existing electrical services at various locations including Clemente Park; and providing for the payment of the cost thereof."

which presently reads as follows:

"The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or use existing contracts for security lights, lighting replacement and major repair of existing electrical services at various locations including Clemente Park, at a cost not to exceed \$20,000.00, chargeable to and payable from Project Code 4-10-05-1480-81 (PR-81-14) Security Lights and Lighting Replacement, in the Department of

Parks and Recreation."

shall hereby be amended to read as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or use existing contracts for security lights, lighting replacement and major repair of existing electrical services at various locations including Clemente Park, at a cost not to exceed \$46,393.21, chargeable to and payable from Project Code 4-10-05-1480-81 (PR-81-14) Security Lights and Lighting Replacement, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 83. RESOLUTION providing for a contract or contracts for the reconstruction of the McArdle Roadway and the replacement of the McArdle Roadway Bridge, from the Liberty Bridge to Grandview Avenue; including necessary work on private property and other work incidental thereto; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for the reconstruction of the McArdle Roadway and the replacement of the McArdle Roadway Bridge, from the Liberty Bridge to Grandview Avenue; including necessary work on private property and other work incidental thereto, at a cost not to exceed Eight Million Eight Hundred Thousand (\$8,800,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 81-17
4-01-05-0408-81
\$4,600,000.00

PW 82-11
4-01-05-0408-82
\$4,200,000.00

\$8,800,000.00 Total

SECTION 2. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in Capital Fund Account PW 82-11, 4-01-05-0408-82, McArdle Roadway and Bridge, Liberty

Bridge to Grandview Avenue.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 84. RESOLUTION providing for a contract or contracts for the repaving of Grant Street from Liberty Avenue to Sixth Avenue, and repaving of Liberty Avenue from Tenth Street to Twelfth Street, Phase I, including sewer reconstruction and necessary work on private property and other work incidental thereto; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for repaving of Grant Street from Liberty Avenue to Sixth Avenue, and repaving Liberty Avenue from Tenth Street to Twelfth Street, Phase I, including sewer reconstruction, work on private property and other work incidental thereto, at a cost not to exceed Five Million Seven Hundred Thousand (\$5,700,000.00)

Dollars, chargeable to and payable from the following Code Accounts:

PW 81-13
4-01-01-0137-81
\$5,511,000.00

PW 82-07
4-01-01-0137-82
\$ 189,000.00

\$5,700,000.00 Total

SECTION 2. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in Capital Fund Account PW 81-13, 4-01-01-0137-81, Grant Street - Liberty Avenue, Phase I, II and III.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 85. RESOLUTION providing for a contract or contracts for Water Line Work in conjunction with the

reconstruction of the Forbes Avenue Bridge; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for Water Line Work in conjunction with the reconstruction of the Forbes Avenue Bridge at a cost not to exceed \$375,000.00, chargeable to and payable from Capital Budget Account No. WD-81-24 (4-05-20-1072-81).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 86. RESOLUTION providing for the issuance of a Certificate of Appropriateness for work to be done on the exterior of 3 Market Place, Block and Lot 1-D-218, in the Market Square Historic District in the 1st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work

to be done on the exterior of 3 Market Place, Block and Lot 1-D-218, in the Market Square Historic District in the 1st Ward. The work done on the exterior of the structure shall include and be limited:

1. Take down front wall and rebuild with concrete block and a dark red brick facing.
2. Install new 290# asphalt shingle roof over 15# felt paper and 1/2" exterior grade sheathing.
3. Rebuild dormer to match existing with double hung wood window with insulated glass.
4. Install new downspout and stop gutter.
5. Install six wood framed, double-hung windows with insulated glass on the second floor with pre-cast stone lintels and sills.
6. Install two single pane wood framed, insulated glass windows on the first floor as per drawings of 4 December 1981 submitted and on file in the Department of City Planning. These are also to have pre-cast stone sills and lintels.
7. Install ornamental wood panels (Allegheny Millwork) under the first floor windows as per drawings submitted.
8. Install new panelled wood door with two shatter resistant glass panes as per drawings submitted.
9. Approval must still be obtained for color scheme and signage.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned project.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 87. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 25 Market Place, Block and Lot 1-D-127, in the Market Square Historic District in the 1st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 25 Market Place, Block and Lot 1-D-127, in the Market Square Historic District in the 1st Ward. The work done on the exterior of the structure shall include and be limited:

The erection of a new sign to be placed over the first floor entrance door.

1. 2 x 3'
2. Wood with painted letters.
3. Colors - background: beige
"Bob's" - solid dark brown
"Auto Pub" - solid dark brown
"Restaurant and Lounge" - solid black
4. Illumination: none

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-

mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 88. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 100 Fifth Avenue, Block and Lot 1-D-125, in the Market Square Historic District in the 1st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 100 Fifth Avenue, Block and Lot 1-D-125, in the Market Square Historic District in the 1st Ward. The work done on the exterior of the structure shall include and be limited:

The alteration of an existing sign with the following specifications:

1. The armature sign is to reuse the existing cabinet and support from the old Canter's Pharmacy.
2. Two 48 x 72-3/4" replacement faces of .150 high impact clear Lexan are to be placed on the sign with second surface graphics.
3. Lexan trim size to be 47-1/2 x 72-1/4" with a 1-1/4" flat flange and a

1-1/2" pan.

4. The existing electrical system to be retained.
5. Colors - "Dunkin" - orange
"Donuts" - raspberry
Background - white
Cabinet - dark brown

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 89. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1224 Liverpool Street, Block and Lot 22-L-251, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1224 Liverpool Street, Block and Lot 22-L-251, in the Manchester Historic District in the 21st Ward. The work done on the

exterior of the structure shall include and be limited:

1. Remove old roofing and apply 1/2" exterior plyscore on porch roof. Install new 40# turne plate step flashing, 125# paper and roof coat.
2. Rebuild box gutter.
3. Install 2 new colonial columns to match originals and rebuild others as necessary.
4. Install new banister and spindles to match original.
5. Replace decorative brackets to match originals.
6. Rebuild porch floors and second floor porch deck to match original.
7. Rebuild foundations at porch corners.
8. Strip and sand decorative wood work on front door. Fill and paint with primer and exterior latex paint.
9. Install 7 double hung wood framed sash with vinyl tracks, thermopane, Allied Millwork or equivalent.
10. Tuck point brick on facade; joint style and mortar color to match original. Raise mortar joints on foundation stone.
11. Clean facade and lintels and sills with 5% hydrochloric acid.
12. Replace basement window with wood thermopane two-light window with vertical bar. Install wrought iron window grill painted gloss black.
13. Install wood lattice work under first floor porch to match original.
14. Paint exterior wood work.
15. Install new front doors at entry to match original and new transom sash with gold leaf stencil house number to match original.
16. Install new oak single light beveled glass door at second floor bedroom to match original.
17. Install 32' of decorative wrought iron fence to match existing with

gate for access to rear unit #3.

18. Install new decorative light fixture at doorway both first and second floor.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 90. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1200-02 Buena Vista, Block and Lot 23-N-41, in the Mexican War Streets Historic District in the 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1200-02 Buena Vista, Block and Lot 23-N-41, in the Mexican War Streets Historic District in the 22nd Ward. The work done on the exterior of the structure shall include and be limited:

Front Facade

First Floor -

1. Brick up existing doorway and remove soldier course above.
2. Remove existing first floor window and brick up portion as required. Remove soldier course above.
3. Add two new doors as per drawings submitted and on file in the City Planning Department.
4. Install two light fixtures as per specifications submitted and on file in the City Planning Department.

Second Floor -

1. Install new window bead and sill.
2. Replace existing windows with new double hung, wood framed, insulated windows.

Cornice and Roof -

1. Install new fascia, brackets and cornice, in wood, as per drawings submitted.
2. Remove chimney.

Rear

First Floor -

1. Brick in existing doorway.

Second Floor -

1. Replace existing windows with new insulated, double hung wood framed windows.
2. Install new downspout.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

Eloise Street Facade

First Floor -

1. Only six of the original garage spaces are to be retained. New Raynor doors are to be installed with wood filler panels as per drawings, but no fan light.
2. Two new windows are to be added. They are to be wood framed and double hung, with a

grille as per design submitted. Sills and lintels of new windows are to match existing on second floor.

Second Floor -

1. Brick two existing windows.
2. Replace two existing windows with shorter wood frame replacements.
3. Install wood framed insulated sash in the remaining seven window openings; repair existing sills as required.

General Specifications

1. Remove existing chimneys.
2. Install new aluminum coping.
3. Paint - Brick: Georgian Brick
Trim: Yorkshire Tan and Tudor Brown (on windows - Yorkshire Tan frame and Tudor Brown sash).
Manufacturer: Benjamin Moore.
4. Optional clapboarded roof penthouse as per specifications submitted. If constructed to be painted Yorkshire Tan.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 91. RESOLUTION authorizing the sale of the City of Pittsburgh's interest in certain properties located in the 2nd, 5th, 6th, 7th, 8th and 12th Wards of the City of Pittsburgh said properties having been acquired under the Treasurer Sale Act of July 5, 1947, P. L. 1258, No. 514 to the Port Authority of Allegheny County for the sum of \$67,000.00.

WHEREAS, the City of Pittsburgh has acquired an interest in certain properties located in the 2nd, 5th, 6th, 7th, 8th and 12th Wards of the City of Pittsburgh, Pennsylvania, said properties having been acquired under the Treasurer Sale Act of July 5, 1947, P. L. 1258, No. 514, and more fully described and designated hereinafter; and

WHEREAS, it has been agreed by and between the City of Pittsburgh, School District of Pittsburgh and the County of Allegheny that all the municipalities should convey their right, title and interest to the Port Authority of Allegheny County; and

WHEREAS, it is in the best interest of the said City of Pittsburgh to convey its right, title and interest to the said Port Authority of Allegheny County, said properties being no longer needed by or for the City of Pittsburgh;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a quit-claim deed in form approved by the City of Pittsburgh to the Port Authority of Allegheny County, all the right, title and interest of the City in the following described properties, that has resulted from the rights acquired under the Treasurer Sale Act of July 5, 1947, P. L. 1258, No. 514 for the sum hereinafter setforth and based upon the conditions hereinafter stated:

<u>BLOCK & LOT</u>	<u>WARD</u>	<u>PURCHASE PRICE</u>
26-B-271	6	\$ 4,600.00
26-B-290	6	2,050.00
26-B-300	6	2,900.00
26-C-28	6	300.00

26-G-230	5	\$13,500.00
26-M-12	5	10,700.00
51-J-155	8	9,700.00
51-J-167	8	4,400.00
51-M-302	7	4,200.00
84-J-151	7	2,700.00
84-G-96	7	525.00
125-S-130	12	10,300.00
10-B-116	2	1,125.00

SECTION 2. This conveyance shall be subject to the following:

A. All state and local transfer taxes shall be paid by purchaser, if any.

B. All proper closing expenses shall be paid by the purchaser.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 92. RESOLUTION amending Item (D) of Resolution No. 1435, approved December 31, 1981, which authorized the sale of property in the 15th Ward, being a lot on Clarion Street, between Graphic and Edington, designated as Block 56-D, Lot 52, to John M. Sturn and Roseline Sturn, his wife, for the sum of \$250.00.

The reason for the above amending Resolution is to include the name of the former owners, which was inadvertently omitted from the sale. Resolution should read: Acquired from Reese or Rodell R.

All else in Item (D) of Resolution No. 1435 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 93. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>16.5 X 57.58</u> LOCATION <u>Erin Street</u> PLAN <u>William Hays Plan</u> LOT NO. <u>Pts. 42-43</u> ACQUIRED FROM <u>Bessie Ecklin</u> ON <u>June 2, 1969</u> T.D.B.V. <u>11</u> PAGE <u>35</u> WARD <u>5</u> BLOCK <u>10-J</u> LOT <u>58</u>	Reynold Lester	\$300.00
(B)		
A 2 Sty. Brk. hse. on a LOT <u>12.95 X 57.5</u> LOCATION <u>32 Trent Street</u> PLAN <u> </u> LOT NO. <u>Pt. 18</u> ACQUIRED FROM <u>Leonard Lapiduss, c/o Mellon Natl. Bk. & Trust Co.</u> ON <u>June 3, 1974</u> T.D.B.V. <u>12</u> PAGE <u>306</u> WARD <u>5</u> BLOCK <u>10-J</u> LOT <u>104</u>	Carl Henderson	\$550.00

(C)

LOT 30.87 X 80.62 Charles E. Strong \$500.00
LOCATION Graham St. cor. Hillcrest St.
Ingleside Plan
PLAN P.B. 20, pages 130-131 LOT NO. 141
ACQUIRED FROM Maurice F. Sullivan
ON June 7, 1943
T.D.B.V. 1 PAGE 49
WARD 11 BLOCK 50-H LOT 71

(C) Continued

LOT 22 X 80.62 " " " "
LOCATION North Graham Street
PLAN Ingleside Plan LOT NO. 140
ACQUIRED FROM Frederick H. Fidler & Ruby J. Baggiani
ON June 2, 1975
T.D.B.V. 12 PAGE 454
WARD 11 BLOCK 50-H LOT 72

(D)

LOT 33 X 145 Warrise Nelson & \$1,000.00
LOCATION Rosedale Street Phyllis E. Nelson, his wife
PLAN LOT NO.
ACQUIRED FROM Ronald Henry Thompson
ON June 2, 1969
T.D.B.V. 11 PAGE 75
WARD 13 BLOCK 175-G LOT 215

(E)

LOT 24 X avg. 87.75 X 37 Ted Marchbein \$250.00
LOCATION Rear Brosville Street
PLAN O'Connor Plan LOT NO. 79 & 4 ft. of # 78
ACQUIRED FROM Victor & Barbara Halter
ON June 4, 1973
T.D.B.V. 12 PAGE 244
WARD 17 BLOCK 3-S LOT 134

(F)

LOT 50 X 103.7 X 50 X 139 Rosealie Farrar \$500.00
LOCATION Snyder Street
PLAN LOT NO.
ACQUIRED FROM George W. & Iolae Hotz
ON June 5, 1972
T.D.B.V. 12 PAGE 130

WARD 26 BLOCK 45-L LOT 41

(G)

LOT 17 X 58.52 Norma B. Dalzell \$600.00
LOCATION California Ave. cor. St. Marks Place
PLAN LOT NO.
ACQUIRED FROM World-Wide Investments
ON June 5, 1972
T.D.B.V. 12 PAGE 119
WARD 25 BLOCK 22-G LOT 204

(G) Continued

LOT 17 X 51.48 " " " "
LOCATION Lysle St. bet. California Ave. & Kirkbride St.
PLAN LOT NO.
ACQUIRED FROM Parkatol Inc.
ON June 4, 1973
T.D.B.V. 12 PAGE 270
WARD 25 BLOCK 22-G LOT 205

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 94. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

<u>Ward</u>	<u>Block & Lot No.</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
21st	22P-273	1208 Manhattan	Manchester	\$2,625.00
			Citizens Corp.	
21st	22P-270	1210 Manhattan	Manchester	3,750.00
			Citizens Corp.	
21st	7B-235	1011 Manhattan	Manchester	3,750.00
			Citizens Corp.	
11th	83A-277	5418 Black	Kevin & Warren	7,000.00
			Scott, Henry A.	
			Hegerle & Bernice	
			Cohen	

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

<u>Ward</u>	<u>Block & Lot No.</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
21st	22P-273	1208 Manhattan	Manchester Citizens Corp.	\$2,625.00
21st	22P-270	1210 Manhattan	Manchester Citizens Corp.	3,750.00
21st	7B-235	1011 Manhattan	Manchester Citizens Corp.	3,750.00
11th	83A-277	5418 Black	Kevin & Warren Scott, Henry A. Hegerle & Bernice Cohen	7,000.00

WHEREAS, these properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, these properties have been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot No.</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
21st	22P-273	1208 Manhattan	Manchester Citizens Corp.	\$2,625.00
21st	22P-270	1210 Manhattan	Manchester Citizens Corp.	3,750.00

21st 7B-235 1011 Manhattan
11th 83A-277 5418 Black

Manchester 3,750.00
Citizens Corp.
Kevin & Warren 7,000.00
Scott, Henry A.
Hegerle & Bernice
Cohen

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 95. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Bruce and Beverly S. Kirkpatrick for the sale of Block 22P Lot 311 in the 21st Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Bruce and Beverly S. Kirkpatrick in connection with the sale of Block 22P Lot 311 for \$1,500.00, said site being located in the 21st Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Bruce and Beverly S. Kirkpatrick, for the sale of Block 22P Lot 311, for \$1,500.00, said site being located in the 21st Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 96. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
296	John R. Valley, Jr.	\$2,000.00	1331 Liverpool
258	Gary Bacon	1,580.00	1123 Liverpool
245	Laud, Inc.	1,500.00	1331 Page
282	Laud, Inc.	1,500.00	1323 Page
117	Rosemarie Flaherty	2,500.00	1220 N. Franklin
101	Francis Kearns	550.00	1217 Juniata
98	Kenwyn J. & Theodore Belkot	1,200.00	1223 Juniata

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P. L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the 21st Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
296	John R. Valley, Jr.	\$2,000.00	1331 Liverpool
258	Gary Bacon	1,580.00	1123 Liverpool
245	Laud, Inc.	1,500.00	1331 Page
282	Laud, Inc.	1,500.00	1323 Page
117	Rosemarie Flaherty	2,500.00	1220 N. Franklin
101	Francis Kearns	550.00	1217 Juniata
98	Kenwyn J. & Theodore Belkot	1,200.00	1223 Juniata

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the 21st Ward of the City of Pittsburgh be and the same are hereby approved, said Contracts being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the 21st Ward of the City

of Pittsburgh:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
296	John R. Valley, Jr.	\$2,000.00	1331 Liverpool
258	Gary Bacon	1,580.00	1123 Liverpool
245	Laud, Inc.	1,500.00	1331 Page
282	Laud, Inc.	1,500.00	1323 Page
117	Rosemarie Flaherty	2,500.00	1220 N. Franklin
101	Francis Kearns	550.00	1217 Juniata
98	Kenwyn J. & Theodore Belkot	1,200.00	1223 Juniata

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 97. RESOLUTION approving a Conditional Use under Section 993.01(a)A43 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for use of the existing structure located at 1105 ISLAND AVENUE, by Young Life, Inc., as a Group Residence Facility for eight teenaged youths with adult supervision, on property zoned "R3" Multiple-Family Residence District and identified as Lot No. 37, Block 45-R in the Allegheny County Block and Lot System, 21st Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use,

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions

of Section 993.01(a)A43 of the Pittsburgh Code, approval is hereby granted for use of the existing structure located at 1105 ISLAND AVENUE, by Young Life, Inc., as a Group Residence Facility for eight teenaged youths with adult supervision, on property zoned "R3" Multiple-Family Residence District and identified as Lot No. 37, Block 45-R in the Allegheny County Block and Lot System, 21st Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 404—Modified, filed by Gary Treichler, Regional Director of Young Life, Inc., which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. This approval is granted subject to the licensed or certified sponsor filing annually with the Bureau of Building Inspection adequate information indicating that the facility continues to satisfy the terms or original approval.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 8, 1982.

Approved February 15, 1982.

Recorded February 15, 1982.

No. 98. RESOLUTION, WHEREAS, the Voting Rights Act of 1963 is widely acknowledged to be the most significant and effective Civil Rights legislation ever passed by the United States Congress; and

WHEREAS, thousands of American citizens who have long been behind the right to vote have been given an opportunity to exercise that right since 1965; and

WHEREAS, the Congress of the United States is now debating passage of a bill to extend the Voting Rights Act; and

WHEREAS, the House or Representatives has already passed such a measure and the Senate has before it Senate Bill 1992 which specifically requests that the Voting Rights Act be extended.

NOW THEREFORE,

BE IT RESOLVED that the Mayor and the Council of the City of Pittsburgh urge the United States Senate to pass Senate Bill 1992, and that Senators John Heinz and Arlen Specter support passage of Senate Bill 1992.

Presented by Mr. Robinson.

Read and adopted February 15, 1982.

Recorded February 15, 1982.

No. 99. RESOLUTION providing for the issuance of a warrant in favor of Carnegie Library of Pittsburgh, in the amount of \$199,881.91 and \$77,151.01,

totalling in the aggregate \$277,032.92, in payment for construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Technical Processing at Carnegie Library of Pittsburgh, Central Branch, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh, in the amount of \$199,881.91 and \$77,151.01, totalling in the aggregate \$277,032.92, in payment for construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Technical Processing at Carnegie Library of Pittsburgh, Central Branch, without previous authority of law, chargeable to and payable as follows:

Capital Project LB 81-05
(4-25-10-1980-81)
Carnegie Library, Rehabilitation to Improve Processing, Maintenance and Public Areas
\$199,881.91

Capital Project LB 81-05
(4-25-10-1980-81)
Carnegie Library, Rehabilitation to Improve Processing, Maintenance and Public Areas
\$ 77,151.01

Department of Lands and Buildings
\$277,032.92 Total

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 100. RESOLUTION providing for the issuance of a warrant in favor of the Pennsylvania Department of Transportation, in the amount of \$5,982.93 as reimbursement for rentals collected by the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Pennsylvania Department of Transportation in the amount of \$5,982.93 as reimbursement for rentals collected by the City without previous authority of law, chargeable to and payable from Rental - City Owned Properties (RCOP), Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 101. RESOLUTION authorizing the issuance of a warrant in favor of Ralph H. Scherer in the amount of \$696.00 in payment for resetting of door

hinges and adjusting doors at the Aviary, furnished for the benefit of the City without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ralph H. Scherer in the amount of Six Hundred Ninety Six Dollars (\$696.00) in payment for resetting of door hinges and adjusting doors at the Aviary, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Aviary Trust Fund, (ATF), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 102. RESOLUTION providing for the issuance of a warrant in favor of the Pennsylvania Commission Crime and Delinquency, P.O. Box 1167, Harrisburg, PA 17108, for a refund of monies not expended from the Emergency Street Phone Network Project in the amount of \$1,167.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Pennsylvania Commission on Crime and Delinquency, in the amount of \$1,167.00 in payment to refund monies not expended as required by the Emergency Street Phone Network Project. This refund shall be chargeable to and payable from the Emergency Street Phone Network Project Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 103. RESOLUTION transferring \$5,000.00 from Code Account No. 1063, Miscellaneous Services, Department of Finance to Code Account No. 1061-1, Premium Pay, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$5,000.00 from and to Code Accounts within the Department of Finance as follows:

FROM

Code Account No. 1063,
Miscellaneous Services
\$5,000.00

TO

Code Account No. 1061-1,
Premium Pay
\$5,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 104. RESOLUTION transferring the sum of \$195,740.00 from Code Account No. 1443-2, Salary Transfer, City-County Identification System, to City-County Identification System (C-CIS) Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$195,740.00 from Code Account No. 1443-2, Salary Transfer, City-County Identification System, to City-County Identification System (C-CIS) Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 105. RESOLUTION temporarily transferring the sum of One Million Dollars (\$1,000,000.00) from Unrestricted Cash, Department of Public Works, to Unrestricted Cash, Department of City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of One Million Dollars (\$1,000,000.00) from Unrestricted Cash Account, Department of Public Works, Bond Fund, to Unrestricted Cash Account, Department of City Controller, Bond Fund.

SECTION 2. Upon completion of the Community Development Block Grant Program all unexpended Funds will be returned to the Department of Public Works Unrestricted Cash.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 106. RESOLUTION providing for a contract or contracts, or the utilization of existing contracts, authorizing the resurfacing of various City streets and park roads with bituminous materials, including asphalt milling, planing and regrading, recubing, and other work incidental thereto; and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts, or utilize existing contracts, authorizing the resurfacing of various City streets and park roads with bituminous materials, including asphalt milling, planing, regrading, recubing, and other work incidental thereto, at a cost not to exceed Seven Hundred Fifty Thousand (\$750,000.00) Dollars, chargeable to and payable from Code Account No. PW 82-01, 4-01-01-0001-82, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 107. RESOLUTION providing for a Contract or Contracts for the furnishing, delivery and installation of furniture in the Department of Law and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the City Solicitor, on behalf of the City of

Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the furnishing, delivery and installation of furniture, at a cost not to exceed Thirty Thousand (\$30,000.00) Dollars, chargeable to and payable from Code Account 1079, Equipment, Department of Law.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 108 RESOLUTION repealing Resolution No. 1232, effective December 7, 1981, entitled, "Amendment of the existing Agreement or Agreements with the Western Pennsylvania Conservancy for the development of additional community gardens on City-owned property; and providing for the additional payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1232, effective December 7, 1981, entitled, "Amendment of the existing Agreement or Agreements with the Western Pennsylvania Conservancy for the development of additional community gardens on City-owned property; and providing for the additional payment of the cost thereof."

Which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to amend the existing Agreement or Agreements, in form approved by the City Solicitor, with the Western Pennsylvania Conservancy for the additional development of new community gardens on City-owned property at an additional cost not to exceed \$10,000.00, chargeable to and payable from Project Code 4-10-15-1749-81 (PR 81-37), Community Gardens, in the Department of Parks and Recreation."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 109 RESOLUTION repealing Resolution No. 1395, approved December 28, 1981, effective December 31, 1981, entitled, "Further amending Resolution No. 1558, effective December 31, 1978, as amended by Resolution No. 1072, effective December 5, 1979, entitled, "Providing for an Agreement or Agreements with architects or engineers for professional services in connection with the design of various swimming pools and bathhouses in the Department of Parks and Recreation, and providing for the payment of the cost thereof," by further decreasing the authorization from \$65,000.00 to \$56,980.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1395, approved December 28, 1981, effective December 31, 1981, entitled, "Further amending Resolution No. 1558, effective December 31, 1978, as amended by Resolution No. 1072, effective December 5, 1979, entitled, 'Providing for an Agreement or Agreements with architects or engineers for professional services in connection with the design of various swimming pools and bathhouses in the Department of Parks and Recreation, and providing for the payment of the cost thereof,'" by further decreasing the authorization from \$65,000.00 to \$56,980.00, which presently reads as follows:

"Section 1. Resolution No. 1558, effective December 31, 1978, as amended, entitled, 'Providing for an Agreement or Agreements with architects or engineers for professional services in connection with the design of various swimming pools and bathhouses in the Department of Parks and Recreation, and providing for the payment of the cost thereof,' which presently reads as follows:

The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects or engineers for professional services, in connection with the design of various swimming pools, including Brookline, Burgwin, Garfield, and Kennard, at a cost not to exceed \$155,000.00, chargeable to and payable from the 1976 Community Development Block Grant Program (76 CDPR) in the Department of Parks and Recreation,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects or engineers for professional services, in connection with the design of various swimming pools, including Brookline, Burgwin, Garfield, and Kennard, at a cost not to exceed \$56,980.00, chargeable to and payable from Project Code 4-10-03-1320-76-31-76-10 (76 CDPR) in the Department of Parks and Recreation.

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 110. RESOLUTION providing for an Agreement or Agreements with the Western Pennsylvania Conservancy for the development of new community gardens on City-owned property; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to

enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Western Pennsylvania Conservancy for the development of new community gardens on City-owned property at a cost not to exceed \$10,000.00, chargeable to and payable from Project Code 4-10-15-1749-81 (PR 81-37), Community Gardens, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 111. RESOLUTION further amending Resolution No. 1558, effective December 31, 1978, as amended by Resolution No. 1072, effective December 5, 1979, entitled "Providing for an Agreement or Agreements with architects and engineers for professional services in connection with the design of various swimming pools and bathhouses in the Department of Parks and Recreation, and providing for the payment of the cost thereof," by further decreasing the authorization from \$65,000.00 to \$56,980.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1558, effective December 31, 1978, as amended, entitled, "Providing for an Agreement or Agreements with architects or engineers for professional

services in connection with the design of various swimming pools and bathhouses in the Department of Parks and Recreation, and providing for the payment of the cost thereof," which presently reads as follows:

"The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects or engineers for professional services, in connection with the design of various swimming pools, including Brookline, Burgwin, Garfield, and Kennard, at a cost not to exceed \$65,000.00, chargeable to and payable from the 1976 Community Development Block Grant Program (76 CDPR) in the Department of Parks and Recreation."

is hereby amended to read as follows:

"The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects or engineers for professional services, in connection with the design of various swimming pools, including Brookline, Burgwin, Garfield, and Kennard, at a cost not to exceed \$56,980.00, chargeable to and payable from Project Code 4-10-03-1320-76-31-76-10 (76 CDPR) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

1986 Capital Improvement Program", by redefining the funding sources.

No. 112. RESOLUTION

further amending Resolution No. 1430, approved December 29, 1980, effective January 1, 1981; as amended by Resolution No. 166, approved February 13, 1981, effective February 24, 1981; as amended by Resolution No. 539, approved June 1, 1981, effective June 10, 1981; as amended by Resolution No. 685, approved July 17, 1981, effective July 23, 1981; as amended by Resolution No. 755, approved July 29, 1981, effective August 10, 1981; as amended by Resolution No. 886, approved August 24, 1981, effective August 31, 1981; as amended by Resolution No. 927, approved September 24, 1981, effective October 1, 1981; as amended by Resolution No. 1230, approved November 24, 1981, effective December 7, 1981, entitled: "Adopting the 1981 Capital Budget and approving the 1981 through

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit I of Resolution No. 1430, approved December 29, 1980, effective January 1, 1981, as amended, entitled: "Adopting the 1981 Capital Budget and approving the 1981 through 1986 Capital Improvement Program",

which presently reads per Attachment I,

is hereby amended to read per Attachment II.

SECTION 2. In all other respects, Resolution No. 1430, approved December 29, 1980, effective January 1, 1981, as amended, remains unchanged and in full force and effect.

ATTACHMENT I

EXHIBIT I

<u>Project</u>	<u>Total</u> <u>Auth.</u>	<u>1981</u> <u>Auth.</u>	<u>Prior Yr.</u> <u>Funds Auth.</u> <u>Proj. No.</u>	<u>New Proj.</u> <u>Auth.</u> <u>1981</u>
			\$ 650,000	
PW 81-18			PW 78-37	
Bloomfield			2,800,000	
Bridge Dem.,			PW 79-20	520,000 NPA
Design & Replacement				
4-01-05-0424-81	29,260,000	22,420,000	8,020,000	9,000,000 FH
			PW 80-17	1,430,000 S
Saw Mill Run-			1,000,000	
Phase II			PW 76-32	
4-01-25-0800	2,000,000	2,000,000	450,000	
			PW 77-22	
			550,000	
			PW 78-19	

ATTACHMENT II

EXHIBIT I

<u>Project</u>	<u>Total Auth.</u>	<u>1981 Auth.</u>	<u>Prior Yr. Funds Auth. Proj. No.</u>	<u>New Proj. Auth. 1981</u>
PW 81-18			\$ 650,000	
Bloomfield			PW 78-37	
Bridge Dem.,			2,800,000	
Design & Replacement			PW 79-20	520,000 NPA
4-01-05-0424-81	27,910,000	21,070,000	8,020,000	9,000,000 FH
			PW 80-17	<u>80,000 S</u>
PW 81-45			1,000,000	
Saw Mill Run-			PW 76-32	
Phase II				
4-01-25-0800-81	3,350,000	3,350,000	450,000	<u>1,350,000</u>
			PW 77-22	NPA
			550,000	
			PW 78-19	

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 113. RESOLUTION amending Resolution No. 1213, approved December 31, 1978, effective December 31, 1978, entitled: "Providing for a Contract or Contracts for the construction of Saw Mill Run Sewer; and providing for the payment of costs thereof," by amending the title and by increasing the project allocation by One Million Three Hundred Fifty Thousand (\$1,350,000.00) Dollars.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 1213, approved December 31, 1978, effective December 31, 1978,

which presently reads as follows:

"Providing for a Contract or Contracts for the construction of Saw Mill Run Sewer; and providing for the payment of costs thereof"

is hereby amended as follows:

Providing for a Contract or Contracts for the sanitary sewer construction - Saw Mill Run Trunk Line Relief Interceptor - Phase II, from Plank Street to Woodruff Street, including work on private property and other work incidental thereto; and providing for the payment of costs thereof.

SECTION 2. Section 1 of

Resolution No. 1213, approved December 31, 1978, effective December 31, 1978,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the construction of Saw Mill Run Sewer, at a cost not to exceed Two Million (\$2,000,000.00) Dollars; chargeable to and payable from the following:

PW 76-32	\$1,000,000.00
PW 77-22	450,000.00
1978 Com. Dev.-	
Public Works	<u>400,000.00</u>
Total	\$2,000,000.00

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts, for the Sanitary Sewer Construction - Saw Mill Run Trunk Line Relief Interceptor - Phase II, from Plank Street to Woodruff Street, including work on private property and other work incidental thereto, at a cost not to exceed Three Million Three Hundred Fifty Thousand (\$3,350,000.00) Dollars, chargeable to and payable from the following:

PW 76-32
4-01-25-0800-76
\$1,000,000.00

PW 77-22
4-01-25-0800-77
\$450,000.00

PW 78-19
4-01-25-0800-78
\$150,000.00

PW 81-45
4-01-25-0800-81
\$1,350,000.00

CDPW 78-19
4-01-25-0850-78-102-78-01
400,000.00

\$3,350,000.00 Total

SECTION 3. In all other respects, Resolution No. 1213, approved December 31, 1978, effective December 31, 1978, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 114. RESOLUTION amending Resolution No. 1445 of 1981, the 1982 Capital Budget, by adding a new line item for the Department of the City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1445 of 1981, the 1982 Capital Budget, is hereby amended by providing for a new line item of One Million Dollars (\$1,000,000.00) for Project 4-80-01-0001-82 Community Development Block Grant

Program - Prepaid Revolving Account.

PROJECT

4-80-01-0001-82

CDBGP Prepaid

Revolving Account

TOTAL ALLOCATION

\$1,000,000.00

N.P.A. - 1982

\$1,000,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 115. RESOLUTION vacating Voegtly Street from a point 82.47 feet ± north of East Lacock Street to its northerly terminus, in the 23rd Ward of the City of Pittsburgh, and abandoning the 6 inch water line and the 15 inch sewer line located therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Voegtly Street from a point 82.47 feet ± north of East Lacock Street to its northerly terminus, in the 23rd Ward of the City of Pittsburgh, shall be and the same is hereby vacated, and abandoning the 6 inch water line and the 15 inch sewer line located therein.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 116. RESOLUTION providing for the taking of property in the 6th Ward, City of Pittsburgh, owned by James Stallings, for the reconstruction of the Bloomfield Bridge Project and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Block 26-G, Lot 128, City of Pittsburgh owned by James Stallings, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

ALL THAT CERTAIN LOT situate in the 6th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being Lot No. 25 in Block 26 in the Denny Estate Plan, recorded in Plan Book 7, Page 13, bounded and described as follows, to-wit:

BEGINNING at a point on the Southwesterly side of Melwood Avenue, sometimes called Meyran Avenue, and sometimes known as Fleetwood Way, at the dividing line between Lots Nos. 25 and 26 in Block 26 aforesaid; thence Northwestwardly along the

Southwesterly side of Melwood Avenue, 25 feet to the dividing line between Lots Nos. 24 and 25 in Block 26, aforesaid, thence Southwestwardly along said dividing line, 142 feet to the dividing line between Lots Nos. 25 and 29 in said Block and Plan; thence Southeastwardly along said dividing line, 17.8 feet to the dividing line between Lots Nos. 25 and 26 aforesaid; thence Northwestwardly along said dividing line, 144 feet to the place of beginning.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh, as acquisition agent for the City of Pittsburgh, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, Effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 117. RESOLUTION approving an Agreement by and between Urban Redevelopment Authority of Pittsburgh and Northeast Building and Remodeling, Inc., in which Urban Redevelopment Authority of Pittsburgh will provide financial assistance to the purchasers of houses to be constructed in the 5th Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood

Housing Program.

WHEREAS, pursuant to Ordinance No. 571 approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Northeast Building and Remodeling, Inc., to provide financial assistance to the purchasers of houses to be constructed in the 5th Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Northeast Building and Remodeling, Inc., which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the 5th Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Northeast Building and Remodeling, Inc., shall abide by a plan or a process decided upon by the Urban Redevelopment Authority of Pittsburgh and consistent with previous

actions taken by City Council wherein the developer should provide the right of first refusal to neighborhoods/ward residents consistent with the Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 118. RESOLUTION approving an Agreement by and between Urban Redevelopment Authority of Pittsburgh and Fairywood Citizens Council Inc., in which Urban Redevelopment Authority of Pittsburgh will provide financial assistance to the purchasers of houses to be constructed in the 28th Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571 approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Fairywood Citizens Council, Inc., to provide financial assistance to the purchasers of houses to be constructed in the 28th Ward of the City of Pittsburgh under the terms and conditions of the

Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Fairywood Citizens Council, Inc., which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the 28th Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Fairywood Citizens Council, Inc., shall abide by a plan or a process decided upon by the Urban Redevelopment Authority of Pittsburgh and consistent with previous actions taken by City Council wherein the developer should provide the right of first refusal to neighborhoods/ward residents consistent with the Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 119.RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Fairywood Citizens Council, Inc. for the sale of Disposition Parcels 4 and 5 in the Twenty-Eighth Ward of the City of Pittsburgh in Redevelopment Area No. 24.

WHEREAS, pursuant to Resolution No. 493, approved October 31, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 24 in the Twenty-Eighth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Fairywood Citizens Council, Inc., in connection with the sale of Disposition Parcels 4 and 5 for \$500.00 per dwelling unit, said property being located in the Twenty-Eighth Ward of the City of Pittsburgh in Redevelopment Area No. 24; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Fairywood Citizens Council, Inc., in connection with

the sale of Disposition Parcels 4 and 5 for \$500.00 per dwelling unit, said property being located in the Twenty-Eighth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 24 in the Twenty-Eighth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 120.RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Roosevelt and Leatha Anderson for the sale of Disposition Parcel 103 in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19.

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Roosevelt

and Leatha Anderson in connection with the sale of Disposition Parcel 103 for \$2,500.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Roosevelt and Leatha Anderson, in connection with the sale of Disposition Parcel 103 for \$2,500.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 121. RESOLUTION approving execution of a Contract for Disposition

of Land by and between the Urban Redevelopment Authority of Pittsburgh and Vivian M. Lane for the sale of Disposition Parcels 37 and 107 in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19.

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Vivian M. Lane in connection with the sale of Parcel 37 for \$300.00 and Parcel 107 for \$500.00, said parcels being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Vivian M. Lane in connection with the sale of Parcel 37 for \$300.00 and Parcel 107 for \$500.00, said parcels being located in the

Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Thirteenth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 122.RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charlie and Maggie Farr for the sale of Disposition of Parcels 94 and 95 in the 3rd Ward of the City of Pittsburgh in Redevelopment Area No. 31.

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the 3rd and 5th Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charlie and Maggie Farr in connection with the sale of Disposition of Parcels 94 and 95 for \$150.00, said parcels being located in the

3rd Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charlie and Maggie Farr, in connection with the sale of Disposition Parcels 94 and 95 for \$150.00, said parcels being located in the 3rd Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the 3rd and 5th Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 123.RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John L. Pendleton for the sale of Parcel 60 in the 5th Ward of the City of Pittsburgh in Redevelopment Area No.

32.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the 5th Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John L. Pendleton in connection with the sale of Parcel 60 for \$400.00, said parcel being located in the 5th Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John L. Pendleton, in connection with the sale of Parcel 60 for \$400.00, said parcel being located in the 5th Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the 5th Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 124. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Northeast Building and Remodeling, Inc., for the sale of Parcel 4C in the 5th Ward of the City of Pittsburgh in Redevelopment Area No. 32.

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the 5th Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Northeast Building and Remodeling, Inc., in connection with the sale of Parcel 4C for \$3,000.00, said parcel being located in the 5th Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment

Law.

NOW, THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a
Contract for Disposition of Land by and
between the Urban Redevelopment
Authority of Pittsburgh and Northeast
Building and Remodeling, Inc., in
connection with the sale of Parcel 4C for
\$3,000.00, said parcel being located in
the 5th Ward of the City of Pittsburgh,
be and the same is hereby approved, it
being in conformity with the
Redevelopment Proposal for
Redevelopment Area No. 32 in the 5th
Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 125. RESOLUTION approving a
Conditional Use under Section
993.01(a)A33 of the Pittsburgh Code,
Title Nine, Zoning, Article V, Chapter
993 to the Housing Authority of the City
of Pittsburgh for permission to construct
a high-rise for the elderly containing 104
dwelling units and parking to
accommodate 21 automobiles with retail
space on the first floor, the property is
located on the northeasterly corner of
WARRINGTON AVENUE EAST and
ALLEN STREET, 18th Ward.

WHEREAS, the Planning
Commission of the City of Pittsburgh has

recommended APPROVAL of this
application for Conditional Use.

NOW, THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions
of Section 993.01(a)A33 of the Pittsburgh
Code, approval is hereby granted to the
Housing Authority of the City of
Pittsburgh for permission to construct a
high-rise for the elderly containing 104
dwelling units and parking to
accommodate 21 automobiles with retail
space on the first floor, the property is
located on the northeasterly corner of
WARRINGTON AVENUE EAST and the
ALLEN STREET, 18th Ward, City of
Pittsburgh, in accordance with
Conditional Use Application No. 408 and
accompanying Site Plan dated 18 January
1982, entitled, "Allentown Housing for
the Elderly" prepared by L. D. Astorino
and Associates, LTD., which are on file
in the Office of the Zoning
Administrator, Department of City
Planning, and which are incorporated
herein by reference thereto.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 126. RESOLUTION amending
Resolution No. 1375, effective December
31, 1981, entitled, "Providing for the
issuance of a warrant in favor of
Carnegie Library/Institute of Pittsburgh,
in the amount of \$323,778.57, in payment

for construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Technical Processing at Carnegie Library/Institute of Pittsburgh, Central Branch, and providing for the payment thereof", by changing the source of funds and providing for an additional payment.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1375, effective December 31, 1981, entitled, "Providing for the issuance of a warrant in favor of Carnegie Library/Institute of Pittsburgh, in the amount of \$323,778.57, in payment for construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Technical Processing at Carnegie Library/Institute of Pittsburgh, Central Branch, and providing for the payment thereof" which presently reads as follows:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library/Institute of Pittsburgh, in the amount of \$323,778.57, in payment for construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Technical Processing at Carnegie Library/Institute of Pittsburgh, Central Branch, without previous authority of law, chargeable to and payable from Capital Project LB 81-05 (4-25-10-1980-81) Carnegie Library, Rehabilitation to Improve Processing, Maintenance and Public Areas, Department of Lands and Buildings."

IS HEREBY AMENDED TO READ AS FOLLOWS:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library/Institute of Pittsburgh, in the amount of \$323,778.57 and \$176,221.43 totalling in the aggregate \$500,000.00, in payment for construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Technical Processing at Carnegie Library/Institute of Pittsburgh, Central Branch, without previous authority of law, chargeable to and payable from Capital Project LB 81-06 (4-25-10-1985-81) Carnegie Institute Energy Program, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 15, 1982.

Approved February 19, 1982.

Recorded February 19, 1982.

No. 127. RESOLUTION, WHEREAS, on February 13, 1982, at the Pittsburgh Auto Show, Police Sergeant Arthur Banze of No. 5 Police Station, saved a nine year old Upper St. Clair boy from the jaws of a 150 pound cougar; and

WHEREAS, this courageous man, while off-duty, gallantly overcoming apathy and non-involvement, shot and killed the cougar; and

WHEREAS, this City is proud to honor one of its public servants whose professional efforts averted a fatal

situation.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby recognize and honor Sergeant Arthur Banze for his prompt and professional reaction that resulted in saving the boy's life.

Presented by Mr. Givens, Mr. Flaherty, and Mr. O'Malley.

Read and adopted February 15, 1982.

Recorded February 15, 1982.

No. 128. RESOLUTION, WHEREAS, the Pennsylvania Department of Transportation has, within the City of Pittsburgh, various and many roads and bridges under its control, maintenance and responsibility; and

WHEREAS, the roads and bridges have come into total deterioration, making travel impossible and unsafe; and

WHEREAS, the condition, if not corrected immediately, can and will result in possible loss of life and/or serious injury.

NOW, THEREFORE,

BE IT RESOLVED, that the Members of the Council of the City of Pittsburgh do hereby request that the Pennsylvania Department of Transportation take immediate corrective measures to remove the deplorable and dangerous conditions existing on the City's roads and bridges so as to provide normal and safe travel.

Presented by Mr. DePasquale.

Read and adopted February 15, 1982.

Recorded February 15, 1982.

No. 129. RESOLUTION, WHEREAS, on February 12, 1982, the City of Pittsburgh and the YMCA of Pittsburgh sponsored the 1982 City Youth and Government Program in Council Chambers; and

WHEREAS, the Garfield Outreach YMCA, the Homewood Brushton Outreach YMCA and the Intercollegiate YMCA participated in this program; and

WHEREAS, the Youth Delegates were high school students from Alderdice, Central Catholic, Peabody, Schenley and Westinghouse High Schools; and

WHEREAS, the purpose of this program is to proffer the opportunity to simulate the day-to-day process of City government by delegates assuming the roles of City Officials.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, hereby recognize and congratulate the Youth Delegates on their participation in the 1982 City Youth and Government Program and their quest for knowledge enabling them to become enlightened and active citizens of the City of Pittsburgh.

Presented by Mr. Givens.

Read and adopted February 22, 1982.

Recorded February 22, 1982.

No. 130. RESOLUTION providing for the issuance of a warrant in favor of Casimir J. Pellegrini Associates, Architects, in

the amount of \$4,809.00 in payment for extra work furnished for the benefit of the City in connection with the construction of Engine Company No. 10, West End; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Casimir J. Pellegrini Associates, Architects in the amount of \$4,809.00 in payment for extra work furnished for the benefit of the City in connection with the construction of Engine Company No. 10, West End, without previous authority of law, chargeable to and payable as follows:

LB 80-02 New Engine Company #10
(West End)
(4-25-01-1954-80)
\$3,500.00

LB 81-12 Engineering
Service Contracts
(4-25-15-0005-81)
\$1,309.00

Department of Lands and Buildings.

\$4,809.00 Total

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 131. RESOLUTION providing for the issuance of a warrant in favor of General Elevator Company, Inc., in the amount of \$262.90 in payment for service and parts furnished for the benefit of the City in connection with elevator maintenance of the Public Safety Building and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of General Elevator Company, Inc., in the amount of \$262.90 in payment for service and parts furnished for the benefit of the City in connection with elevator maintenance of the Public Safety Building, without previous authority of law, chargeable to and payable from Code Account 1364, Repairs, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 132. RESOLUTION providing for the issuance of a warrant in favor of Jim McKain, Truck and Car Leasing, in the amount of \$2,183.58, for the rental of a van for Bridge Inspection personnel, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Jim McKain, Truck and Car Leasing, in the amount of Two Thousand One Hundred Eighty Three Dollars and Fifty Eight Cents (\$2,183.58) as payment for the rental of a van used by Bridge Inspection personnel without previous authority of law, chargeable to and payable from Bond Fund 4-01-05-0001-77 (PW 77-15) Bridges, Inspection Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 133. RESOLUTION providing for the issuance of warrants to Morton B. DeBroff, Esquire, The Commonwealth of Pennsylvania and Donna M. Laughlin, in the aggregate sum of \$13,000.00 in full settlement of claims for personal injuries sustained at Pierre William Corretti, a minor, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the aggregate sum of \$13,000.00, as per an Order by the Honorable Joseph A.

DelSole dated January 29, 1982, in favor of, and as follows:

Donna M. Laughlin,
parent & natural guardian of
Pierre William Corretti, a minor
\$6,695.30

The Commonwealth of Penn.
in settlement of Medical
Assistance claim
\$2,000.00

Morton B. DeBroff,
for attorney's fees
\$4,166.00

Morton B. DeBroff,
reimbursement for costs
advanced
\$ 138.70

in full settlement of the lawsuit at No. GD 79-9957 in the Court of Common Pleas of Allegheny County, Pennsylvania Civil Division, arising from a falldown on October 20, 1978 which caused personal injuries to Pierre William Corretti, a minor, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 134. RESOLUTION providing for the issuance of a warrant to Charles T. Holste and Shirley I. Holste, his wife, c/o William A. Weiler, Esquire, 4762 Liberty Avenue, Pittsburgh, PA 15214, in the

amount of \$18,000.00 in full settlement of claims for property damage and providing for the payment thereof.

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Charles T. Holste and Shirley I. Holste, his wife, c/o William A. Weiler, Esquire, 4762 Liberty Avenue, Pittsburgh, PA 15214, in the sum of \$18,000.00 in full settlement of the lawsuit at No. GD 78-28491 in the Court of Common Pleas of Allegheny County, Pennsylvania Civil Division, arising from claims for property damage to a piece of property at 646 Harker Street, City of Pittsburgh, as a result of a water main line break in January of 1977, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 135. RESOLUTION providing for the issuance of a warrant to the Duquesne Light Company, c/o David R. Cashman, Esquire, 1212 Manor Building, Pittsburgh, PA 15219, in full settlement of a claim for personal property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of the Duquesne Light Company, c/o David R. Cashman, Esquire, 1212 Manor Building, Pittsburgh, PA 15219, in the sum of \$1,319.36 in full settlement of the lawsuit at No. 3205-81 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from damage to a utility pole at the intersection of Nimick Place and Haverhill Street on January 30, 1980, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 136. RESOLUTION transferring the balance of \$4,892.00 from various Trust Fund Accounts to the Unrestricted Cash Balance in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the following balances totaling \$4,892.00 to the Unrestricted Cash Balance in the Department of Parks and Recreation:

Carrick Swimming Pool Trust Fund
(CASPTF)
\$ 125.00

St. Clair Swimming Pool Trust Fund
(SCSPTF)
\$4,700.00

Overbrook Ballfield Trust Fund
(OBTF)
\$ 67.00

\$4,892.00 Total

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 137. RESOLUTION providing additional benefits to beneficiaries of the City of Pittsburgh Policemen's Relief and Pension Fund, Firemen's Relief and Pension Fund, and Municipal Pension Fund who retired prior to January 1, 1982.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The beneficiaries of the City of Pittsburgh Policemen's Relief and Pension fund, Firemen's Relief and

Pension Fund, and Municipal Pension Fund who retired prior to January 1, 1982 shall be paid an additional sum of \$25.00 per month, payable, respectively, from Code Account Nos. 55, Policemen's Relief and Pension Fund; 56 Firemen's Relief and Pension Fund; 58 Municipal Pension Fund-Old.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 138. RESOLUTION carrying over balances or portions thereof remaining in certain code accounts for the year 1981 to the same code accounts for the year 1982.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and he is hereby authorized to carry over balances or portions thereof remaining in certain code accounts for the year 1981 to the same code accounts for the year 1982 as follows:

GENERAL FUND

<u>Code Account Number</u>	<u>Title of Appropriation</u>	<u>Unencumbered</u>	<u>Encumbered</u>
10	Accounts Payable Prior Years		\$ 633,374.56
41	Refunds, Real Estate Tax	518,889.43	
44	Workers Compensation	<u>261,041.40</u>	
44-1	Unemployment Compensation Fund		2,562.50
46	Judgments & Interest on Judgments		63,861.67
55	Policemen's Relief & Pension Fund		9,969.00
56	Firemen's Relief & Pension Fund		8,068.00
58	Municipal Pension Fund-Old		14,815.00

CITY COUNCIL

1001-1	Misc. Services, Supplies, Equipment, etc.		713.00
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CITY CLERK'S OFFICE

1005	Supplies		65.00
1006	Equipment		16,928.18

OFFICE OF THE MAYOR

1017	Miscellaneous Services	4,426.45	15,777.26
1018	Supplies		1,021.00

MUNICIPAL COURTS

1024	Supplies		706.00
1024-1	Equipment		1,760.00

COMMISSION ON HUMAN RELATIONS

1035	Miscellaneous Services		1,871.40
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INFORMATION SYSTEMS OFFICE

1043	Miscellaneous Services	123,186.00	975.00
1043-1	Computer Services Contract		73,700.61
1044	Supplies		11,247.00
1045	Equipment		39.00

DEPARTMENT OF CITY CONTROLLER

1049	Supplies	3,917.00
1051	Equipment	10,044.00
1051-2	Computer Installation & Maintenance	3,624.15

DEPARTMENT OF CITY TREASURER (FINANCE)

1063	Miscellaneous Services	22,922.10
1064	Supplies & Materials	1,808.00
1066	Equipment	7,047.00

PARKING INCOME & SERVICES DIVISION

1069	Supplies & Materials	1,838.00
1071	Equipment	540.00

WATER ASSESSORS DIVISION

1073	Misc. Services, Supplies, Equipment	885.00
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DEPARTMENT OF LAW

1075	Miscellaneous Services	56,040.25
1078	Supplies	642.00
1079	Equipment	2,783.00

COLLECTION OF DELINQUENT CITY & SCHOOL TAX LIENS

1088	Misc. Services, Supplies, Equipment	939.00
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DEPARTMENT OF PERSONNEL & CIVIL SERVICE COMMISSION

1099-2	Overauthorized Salaries & Wages	10,000.00
1100	Miscellaneous Services	42,517.10

DEPARTMENT OF CITY PLANNING

1104	Supplies	501.00
1106	Equipment	91.00

BOARD OF ADJUSTMENT

1118	Supplies		144.00
1120	Equipment	<u>2,149.27</u>	1,359.00

DEPARTMENT OF SUPPLIES

1129	Supplies		395.00
1132-2	Telephone Services & Equipment		1,278.84
1132-5	Radio Improvement		2,011.00
1132-6	Street Lighting Contract		385,750.84

BUREAU OF TESTS

1135-1	Utilities		4.20
1138	Equipment and Machinery		70.00

BUREAU OF AUTOMOTIVE EQUIPMENT

1142	Miscellaneous Services		2,499.34
1143	Supplies		351.00
1144	Gasoline & Diesel Oil	<u>48,077.57</u>	
1146	Natural Gas, Electric Current		30,477.55
1148	Automotive Parts		725.99
1150	Outside Repairs - Contracts	<u>53,101.40</u>	37,665.35
1153	Equipment		5,679.00
1154-1	Rental of Motorized Equipment		496,598.00

DEPARTMENT OF ENVIRONMENTAL SERVICES

1163	Supplies & Materials		84.00
1165	Equipment		600.00

DIVISION OF COLLECTION & DISPOSITION

1175	Equipment		976.00
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GARBAGE, REFUSE & ASH DISPOSAL

1177	Garbage, Refuse & Ash Disposal		87,704.22
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ANIMAL CONTROL DIVISION

1181	Misc. Services, Supplies, Equipment		1,535.00
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DEPARTMENT OF LANDS & BUILDINGS

1362	Supplies	252.00
1362-1	Coal, Gas & Steam	20,755.55
1362-2	Electric Current	1,265.19
1363	Materials	7,506.00
1365	Equipment	880.00

DEPARTMENT OF HOUSING

1371	Misc. Services, Supplies, Equipment	<u>227.00</u>	350.00
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BUREAU OF BUILDING INSPECTION

1376	Miscellaneous Services	3,185.20	565.38
1377	Supplies		915.00
1378	Equipment		2,752.00

DEPARTMENT OF EMERGENCY MEDICAL SERVICES

1421	Miscellaneous Services	25,000.00
1422	Supplies & Materials	36,382.00
1423	Equipment	74,322.00

DEPARTMENT OF POLICE

1445	Supplies & Equipment - School Guards	3,994.00
1447	Miscellaneous Services	1,072.50
1447-1	Canine Expenses	1,438.00
1449	Supplies	2,513.00
1449-1	Supplies & Equipment - Target Practice	10,903.00
1452	Equipment & Machinery	4,548.00
1455-6	Refunds for Uniforms	140.00

DEPARTMENT OF FIRE

1464	Supplies & Materials	5,792.00
1468	Equipment	8,076.00

DEPARTMENT OF PUBLIC WORKS
DIRECTOR'S OFFICE

1502	Miscellaneous Services	1,338.85
1503	Supplies	281.00

BUREAU OF ENGINEERING

1531	Supplies	1,693.00
1534	Equipment	1,268.00

BUREAU OF OPERATIONS
STREET & SEWER MAINTENANCE DIVISION

1610	Miscellaneous Services	1,076.25
1611	Supplies	173.00
1611-1	Utilities	21,214.48
1612	Materials	4,605.00
1612-2	Equipment	4,825.00

PAINTING DIVISION

1632	Supplies	1,949.00
1633	Materials	3,205.00
1635	Equipment	1,077.00

TRAFFIC CONTROL DIVISION

1643	Miscellaneous Services	490.72
1644	Supplies	971.00
1644-1	Utilities	9,365.83
1645	Materials	1,532.00
1647	Equipment	589.00

BUREAU OF CABLE COMMUNICATIONS

1661	Misc. Services, Supplies, Equipment	97,335.50
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DEPARTMENT OF PARKS & RECREATION
BUREAU OF ADMINISTRATION
GENERAL OFFICE

1801	Miscellaneous Services	11,814.03
1802	Supplies	1,092.00
1803	Utilities	2,663.19
1806	Materials	372.00
1807	Repairs	1,544.01
1808	Equipment	10,708.00

WEED CONTROL PROGRAM

1815	Weed Control	309.00
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POINT STATE PARK DIVISION

1829	Misc. Services, Supplies, Equipment	1,041.00
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BUREAU OF RECREATIONAL ACTIVITIES

1833	Concerts	825.00
1837	City Wide Events	18,265.44
1838	Miscellaneous Services	28,600.00
1839	Supplies & Materials	17,714.00
1841	Repairs	2,618.60
1842	Equipment	2,780.00
1843	Senior Citizens Program	10,508.00

ZOOLOGICAL PARK COMMISSION OF PITTSBURGH

1853	Utilities - Electric & Gas	5,640.77
1855	Materials & Supplies	8,434.00
1856	Repair	5,500.00
1857	Provisions for Animals	2,483.00
1859	Equipment	3,863.00
1859-1	Purchase of Animals	900.00

DEPARTMENT OF CITY DEVELOPMENT

		<u>\$ 308.36</u>	
1900-1	Misc. Services, Supplies, Equipment	<u>\$ 253.96</u>	<u>\$ 4,637.00</u>
		<u>\$1,046,608.73</u>	
10	Accounts Payable Prior Years	<u>\$3,439.46</u>	<u>\$2,584,224.40</u>

Code Account

<u>Number</u>	<u>Title of Appropriation</u>	<u>Accrued Payroll</u>
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CITY COUNCIL

1001	Salaries, Regular Employees	8,942.12
1001-2	Salaries, Wages & Services of Council	7,246.51

CITY CLERK'S OFFICE

1002	Salaries, Wages-Reg. & Temp. Employees	15,024.12
1002-1	Premium Pay	690.42

OFFICE OF THE MAYOR

1016	Salaries, Regular Employees	27,689.45
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MUNICIPAL COURTS

1022	Salaries, Regular Employees	25,755.02
1022-1	Premium Pay	90.92

HOUSING CLINIC

1027-2	Salaries, Regular Employees	3,194.39
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COMMISSION ON HUMAN RELATIONS

1034	Salaries, Wages-Reg. & Temp. Employees	13,075.59
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CITY INFORMATION SYSTEMS OFFICE

1042	Salaries, Reg. & Temp. Employees	38,848.80
1042-1	Premium Pay	461.79

DEPARTMENT OF CITY CONTROLLER

1046	Salaries, Reg. & Temp. Employees	78,562.81
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DEPARTMENT OF CITY TREASURER
ADMINISTRATIVE DIVISION

1060	Salaries, Regular Employees	79,664.42
1061	Salaries, Temporary Employees	612.18
1061-1	Premium Pay	8.08

PARKING INCOME & SERVICES DIVISION

1067	Salaries, Wages-Reg. & Temp. Employees	20,283.31
1067-1	Premium Pay	125.57

WATER ASSESSORS DIVISION

1072	Salaries, Regular Employees	21,013.77
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DEPARTMENT OF LAW

1074	Salaries, Wages-Reg. & Temp. Employees	31,483.68
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COLLECTION OF DELINQUENT CITY & SCHOOL TAX LIENS

1087	Salaries, Regular Employees	4,209.81
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DEPARTMENT OF PERSONNEL & CIVIL SERVICE

1099	Salaries, Wages, Reg. & Temp. Employees	28,678.96
1099-1	Premium Pay	74.38

DEPARTMENT OF CITY PLANNING

1102	Salaries, Wages, Reg. & Temp. Employees	39,674.00
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BOARD OF ADJUSTMENT

1117	Salaries, Regular Employees	4,874.49
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DEPARTMENT OF SUPPLIES
GENERAL OFFICE

1126	Salaries, Wages-Reg. & Temp. Employees	36,800.52
1126-1	Premium Pay	4,987.81

BUREAU OF TESTS

1133	Salaries & Wages, Regular Employees	5,546.47
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BUREAU OF AUTOMOTIVE EQUIPMENT

1140	Salaries, Regular Employees	15,451.42
1141	Salaries & Wages, Regular Employees	89,907.89

DEPARTMENT OF ENVIRONMENTAL SERVICES
GENERAL OFFICE

1160	Salaries, Regular Employees	13,745.51
1160-1	Premium Pay	7,923.55

DIVISION OF COLLECTION & DISPOSITION

1166	Salaries & Wages, Regular Employees	31,100.76
1167	Wages, Regular Employees	418,059.71
1168	Wages, Vacation	12,433.80
1169	Wages, Reg. Employees - Sick Leave	9,673.05

ANIMAL CONTROL DIVISION

1180	Salaries & Wages, Regular Employees	13,249.32
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RODENT CONTROL DIVISION

1185	Salaries, Regular Employees	4,138.75
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DEPARTMENT OF LANDS AND BUILDINGS
GENERAL OFFICE & ADMINISTRATION

1360	Salaries, Regular Employees	6,436.95
1360-1	Premium Pay	1,563.98

BUREAU OF REPAIRS

1366	Salaries & Wages, Regular Employees	68,899.21
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BUREAU OF OPERATING MAINTENANCE

1368	Salaries & Wages, Regular Employees	19,983.00
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DEPARTMENT OF HOUSING
GENERAL OFFICE

1370	Salaries, Wages, Reg. & Temp. Employees	15,877.45
1370-1	Premium Pay	121.58

BUREAU OF BUILDING INSPECTION

1375	Salaries, Wages, Reg. & Temp. Employees	72,058.94
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DEPARTMENT OF EMERGENCY MEDICAL SERVICES

1420	Salaries & Wages, Reg. & Overauthorized	22,395.85
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1420-1	Premium Pay	17,222.92
1420-2	Wages, Regular Employees	131,618.34

DEPARTMENT OF POLICE

1443	Salaries & Wages, Reg. & Temp.	1,328,914.40
1443-1	Salaries & Wages, Prk Police	28,156.99
1443-4	Premium Pay	94,520.53
1443-6	In-Grade Pay	6,466.48
1444	Salaries & Wages	83,177.80

DEPARTMENT OF FIRE

1461	Salaries & Wages, Reg. & Temp.	776,073.41
1461-1	Premium Pay	159,322.55
1461-2	In-Grade Pay	1,143.52

DEPARTMENT OF PUBLIC WORKS
DIRECTOR'S OFFICE

1500	Salaries, Regular Employees	14,503.19
1501	Premium Pay	20,935.63

BUREAU OF ENGINEERING
GENERAL OFFICE

1529	Salaries, Regular Employees	19,454.71
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BUREAU OF OPERATIONS
STREET & SEWER MAINTENANCE DIVISION

1608	Salaries & Wages, Regular Employees	177,116.43
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CONSTRUCTION DIVISION

1620	Salaries, Regular Employees	2,117.28
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PAINTING DIVISION

1630	Salaries & Wages, Regular Employees	28,638.65
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TRAFFIC CONTROL DIVISION

1640	Salaries, Regular Employees	3,690.14
1641	Wages, Regular Employees	19,559.58

BUREAU OF CABLE COMMUNICATIONS

1660	Salaries, Regular Employees	4,808.38
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DEPARTMENT OF PARKS & RECREATION
BUREAU OF ADMINISTRATION
GENERAL OFFICE

1800	Salaries, Regular Employees	24,418.90
1800-1	Premium Pay	4,911.28

DIVISION OF CONSERVATORIES & GARDENS

1809	Salaries, Regular Employees	9,151.33
1810	Wages, Regular Employees	27,532.43

MAINTENANCE DIVISION

1817	Salaries, Regular Employees	27,512.82
1818	Wages, Reg. & Temp. Employees	110,321.27
1819	Salaries, Regular Employees	1,731.33
1820	Wages, Reg. & Temp. Employees	5,176.66

SWIMMING POOL & SKATING RINK DIVISION

1824	Salaries, Regular Employees	9,676.00
1825	Wages, Reg. & Temp. Employees	18,536.02

FORESTRY DIVISION

1826	Salaries, Regular Employees	5,250.51
1827	Wages, Reg. & Temp. Employees	8,406.46

POINT STATE PARK DIVISION

1828	Salaries, Wages, Reg. & Temp. Employees	4,634.45
1828-1	Premium Pay	11.76

BUREAU OF RECREATIONAL ACTIVITIES

1830	Salaries, Regular Employees	57,663.50
1831	Wages, Regular Employees	21,087.14
1832	Wages, Temporary Employees	4,401.85

ZOOLOGICAL PARK COMMISSION OF PITTSBURGH

1850	Salaries, Regular Employees	12,956.31
1851	Wages, Reg. & Temp. Employees	25,340.70
1851-1	Premium Pay	1,372.40

DEPARTMENT OF CITY DEVELOPMENT

1900	Salaries, Wages, Reg. & Temp. Employees	\$ 7,232.61
11	Accrued Payroll 1980 - General Fund	<u>\$4,625,406.77</u>

WATER FUND

<u>Code Account Number</u>	<u>Title of Appropriation</u>	<u>Unencumbered</u>	<u>Encumbered</u>
<u>ADMINISTRATION DIVISION</u>			
1702	Municipal Obligation for Non-City Water Agencies		20,599.64
1703	Utilities		22,650.09
1704	Supplies		4,667.00
1705	Repairs		342.70
1706	Equipment		6,119.00
1714	Materials	<u>29,041.59</u>	86,987.00
1750	Chemicals	<u>52,509.50</u>	2,699.34
1789	Meter Repair Parts		901.00
1798	Accounts Payable Prior Years - Water Department	<u>81,551.09</u>	<u>26,343.00</u>
1798	Accounts Payable Prior Years - Water Department		<u>\$171,308.77</u>

WATER FUND

<u>Code Account Number</u>	<u>Title of Appropriation</u>	<u>Accrued Payroll</u>
<u>ADMINISTRATION DIVISION</u>		
1700	Salaries & Wages, Reg. Employees	41,043.89
1700-1	Premium Pay	19,823.29

PURIFICATION & PUMPING DIVISION

Salaries & Wages, Reg. Employees

64,673.26

DISTRIBUTION DIVISION

Salaries & Wages, Reg. Employees

90,991.86

Accrued Payroll 1980 - Water Dept.

\$216,532.30

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

31-13, Liberty Avenue, 7th Street to 12th Street and Grant Street, 4th Avenue to 11th Street (4-05-20-1050-81).

Approved March 3, 1982.

Recorded March 3, 1982.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

No. 139. RESOLUTION providing for a Contract or Contracts for water line work in conjunction with the Repaving of Grant Street between Liberty Avenue and 6th Avenue and the Repaving of Liberty Avenue between 10th Street and 12th Street Phase I, and providing for the payment of the cost thereof.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, and hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for water line work in conjunction with the Repaving of Grant Street between Liberty Avenue and 6th Avenue and the Repaving of Liberty Avenue between 10th Street and 12th Street, at a cost not to exceed \$500,000.00, chargeable to and payable from Capital Budget Account No. WD-

No. 140. RESOLUTION providing for a Contract or Contracts for water line work in conjunction with Rehabilitation of Cherry Way, between 3rd Avenue and 4th Avenue and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or

Contracts for water line work in conjunction with Rehabilitation of Cherry Way, between 3rd Avenue and 4th Avenue, at a cost not to exceed \$50,000.00, chargeable to and payable from the 1982 Capital Budget Account No. WD-82-07, Cherry Way (4-05-20-1108-82).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 141. RESOLUTION providing for the letting of a Contract or Contracts or for the use of existing Contracts for the furnishing and delivery of Propane Storage Tanks, Pumps, and Automotive Conversion Kits for the Department of Supplies, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts for the furnishing and delivery of Propane Storage Tanks, Pumps, and Automotive Conversion Kits for the Department of Supplies at a cost not to exceed \$200,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the items to Code Account No. 1153, Equipment, Department of Supplies.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 142. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the Herron Hill Reservoir Leak Study; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the Herron Hill Reservoir Leak Study, at a cost not to exceed Twenty Nine Thousand Nine Hundred Seventy (\$29,970.00) Dollars, chargeable to and payable from the 1977 Community Development Unspecified Local Option, 4-40-30-0010-77-918-77-01.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 143. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the Blessing Street Landslide Reconstruction; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the Blessing Street Landslide Reconstruction, at a cost not to exceed Twelve Thousand Two Hundred (\$12,200.00) Dollars, chargeable to and payable from the 1977 Community Development Unspecified Local Option, 4-40-01-0150-77-919-77-01.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 144. RESOLUTION providing for an Agreement or Agreements with a

Consultant or Consultants for Professional Engineering Services in connection with the geotechnical study relative to the slope along the northwest side of Monroe Street, East of Orion Street, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the geotechnical study relative to the slope along the northwest side of Monroe Street, East of Orion Street, at a cost not to exceed Six Thousand Three Hundred (\$6,300.00) Dollars, chargeable to and payable from Code Account No. PW 81-16, 4-01-05-0001-81, In-Depth Inspection by Contract, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 145. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Wind Symphony for the furnishing of professional services to the residents of the City of Pittsburgh during 1982 and providing for the payment of

the cost which is not to exceed \$10,500.00 and is chargeable to and payable from Code Account 1838, 1833, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Pittsburgh Wind Symphony for the furnishing of professional services to the residents of the City of Pittsburgh during 1982.

The costs for such performances shall not exceed \$10,500.00 and shall be chargeable to and payable from Code Account 1838, 1833, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 146. RESOLUTION providing for an Agreement effective January 1, 1982, with James K. Staud, VMD, for veterinarian services in connection with the treatment of dogs assigned to the Canine Unit of the Operations Branch of the Department of Police, and providing

for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with James K. Staud, VMD, for veterinarian services in connection with the treatment of dogs assigned to the Canine Unit of the Operations Branch of the Department of Police, including distemper shots, rabies shots, treatment of ear and eye infections, mange treatment and other common treatments applicable to dogs. Said Agreement shall be for a term of twelve (12) months, effective January 1, 1982, shall be in form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total fee payable to James K. Staud, VMD, shall not exceed Three Thousand Dollars (\$3,000.00) for the period January 1, 1982 through December 31, 1982, chargeable to and payable from Code Account 1447, Miscellaneous Services, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 147. RESOLUTION providing for an Agreement or Agreements with St. John's General Hospital to provide

classroom training for ten (10) CETA participants to receive upgrading to the position of Licensed Practical Nurse.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with St. John's General Hospital to provide classroom training for ten (10) CETA participants to be upgraded to the position of Licensed Practical Nurse and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$14,460.00, which amount shall be chargeable to and payable from CETA Title VII Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 148. RESOLUTION providing for an Agreement or Agreements with Community College of Allegheny County to provide classroom training for ten (10) CETA participants for the position of Respiratory Therapy Technician and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Community College of Allegheny County to provide classroom training for ten (10) CETA participants for the position of Respiratory Therapy Technician and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$57,156.50, chargeable to and payable from CETA T-7 Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 149. RESOLUTION providing for an Agreement or Agreements and/or a Contract or Contracts in connection with the renovation of the Vehicle Maintenance Garage; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the

Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for Architectural/Engineering Services and/or a Contract or Contracts for construction in connection with the renovation of the City Vehicle Maintenance Garage, at an aggregate cost not to exceed \$365,000.00 chargeable to and payable from Capital Project LB 81-13 (4-25-15-2050-81)

Capital Project LB 81-13
(4-25-15-2050-81)
City Vehicle Repair Facility
\$300,000.00

City Vehicle Repair Facility
LB 80-11
(4-25-15-2050-80)
\$ 65,000.00
\$365,000.00 Total

Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 150. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the preparation and design of contract plans for the Duquesne Incline Footbridge over West Carson Street; and providing for the

payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the preparation and design of contract plans for the Duquesne Incline Footbridge over West Carson Street, at a cost not to exceed Thirty Five Thousand Two Hundred (\$35,200.00) Dollars, chargeable to and payable from Code Account No. PW 81-16, 4-01-05-0001-81, In-Depth Inspection by Contract.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 151. RESOLUTION amending Resolution No. 1046 of 1976, as previously amended by Resolution No. 551 of 1977; Resolution Nos. 595 and 596 of 1978; Resolution No. 591 of 1979; and by Resolution No. 1418 of 1981 entitled, "Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Redevelopment for a grant in connection with the 1977 Community Development Block Grant Program" so as to decrease

line item PW-77-5 "Herron Avenue Bridge" from \$181,000 to \$0; and further to increase City Council line item "Unspecified Local Options" from \$1,080,000 to \$1,261,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The 1977 Community Development Budget and Capital Budget are hereby amended by deleting the following capital project line item (PW-

77-5) (4-01-05-0365-77-101-77-01) entitled Herron Avenue Bridge Replacement in the amount of \$181,000.

SECTION 2. The 1977 Community Development Budget and Capital Budget are hereby amended by increasing the following capital project line item (CC-77-01) (4-40-05-0001-77-900-77-40) entitled Unspecified Local Options in the amount of \$181,000.

SECTION 3. The 1977 Community Development Block Grant year funds are hereby revised to agree with Sections 1 and 2.

YEAR 1977

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
Public Works	\$ 781,000	-181,000	\$ 600,000
Herron Ave. Bridge Replacement	181,000	-181,000	-0-
Streets, City-wide	400,000		400,000

YEAR 1977

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
Sidewalk Construction, Var. locations w/heavy pedestrian traffic and/or for safety considerations	200,000		200,000
Water	425,000		425,000
Parks & Recreation	2,804,000		2,804,000
Lands & Buildings	225,000		225,000
Bu. Bldg. Inspection	638,500		638,500
City Planning	370,000		370,000
Administration	201,500		201,500
City Council (ULO)	1,080,000	+181,000	1,261,000
Unspecified Local Options	1,080,000	+181,000	1,261,000
URA	8,424,000		8,424,000
HUD Use Only	592,000		592,000
	\$15,541,000		\$15,541,000

SECTION 4. All other line items amount in the 1977 Community Development Budget remain unchanged.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 152. RESOLUTION amending Ordinance No. 273, approved May 30, 1973, entitled: "Providing for a reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation, in connection with the improvement of Centre Avenue, from Craig Street to Penn Circle, TOPICS Program," by providing for a Supplemental Agreement or Agreements and by increasing the estimated costs of this project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Ordinance No. 273, approved May 30, 1973, which presently reads as follows:

"Providing for a reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation, in connection with the improvement of Centre Avenue from Craig Street to Penn Circle, TOPICS Program"

is hereby amended to read as follows:

Providing for a reimbursement

Agreement or Agreements, or Supplemental Agreement or Agreements, with the Commonwealth of Pennsylvania, Department of Transportation, in connection with the improvement of Centre Avenue from Craig Street to Penn Circle, TOPICS Program.

SECTION 2. Section 1 of Ordinance No. 273, approved May 30, 1973, which presently reads as follows:

"The Mayor, the Director of the Department of Public Works, and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the Commonwealth of Pennsylvania, Department of Transportation, for partial reimbursement of the estimated One Million Six Hundred Twenty One Thousand (\$1,621,000.00) Dollars costs involved in the improvement of Centre Avenue from Craig Street to Penn Circle, TOPICS Program.

Said Agreement shall be in a form approved by the City Solicitor."

is hereby amended to read as follows:

The Mayor, the Director of the Department of Public Works, and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or Supplemental Agreement or Agreements, with the Commonwealth of Pennsylvania, Department of Transportation, for partial reimbursement of the estimated Two Million Seventy Three Thousand Two Hundred Sixty Two Dollars and Ninety Three Cents (\$2,073,262.93) costs involved in the improvement of Centre Avenue from Craig Street to Penn Circle, TOPICS Program.

Said Agreements shall be in a form

approved by the City Solicitor.

SECTION 3. In all other respects, Ordinance No. 273, approved May 3, 1973, shall remain in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 153. RESOLUTION accepting the dedication of Sweeney Way, Montague Street and Humber Way as shown on the Hill Neighborhood Development Plan Contract No. 1-75 in the 5th Ward of the City of Pittsburgh, by the Urban Redevelopment Authority for Highway purposes, opening and naming the same fixing the width and position of the roadway and sidewalks, and accepting the grading, paving, curbing and sewerage thereof.

WHEREAS, Urban Redevelopment Authority has laid out certain property in the 5th Ward of the City of Pittsburgh, in the Hill Neighborhood Redevelopment Area No. 1-75 has located certain roads, Sweeney Way, Montague Street and Humber Way. Thereon and executed a certain deed of dedication of said plan for all ground covered by said streets to said City of Pittsburgh for Public Highway purposes; and

WHEREAS, the Urban Redevelopment Authority has graded, paved, curbed and sewerage said Sweeney Way, Montague Street and Humber Way;

and

WHEREAS, it is desired that the City of Pittsburgh accepts said street and improvements thereon as part of the City's Systems of Improved Streets.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Sweeney Way, Montague Street and Humber Way as laid out in the Hill Neighborhood Redevelopment Area No. 1-75 in the 5th Ward of the City of Pittsburgh shall be and the same is hereby accepted.

SECTION 2. Sweeney Way, Montague Street and Humber Way, as aforesaid purposes, shall be and the same is hereby opened as a Public Highway of the City of Pittsburgh and is hereby named Sweeney Way, Montague Street and Humber Way.

SECTION 3. The width and position of the roadways and sidewalks of Sweeney Way, Montague Street and Humber Way within the limits of said plan shall be and the same and hereby fixed in conformity with the streets as now improved, the same being shown on drawing assession Nos. C-2447 on file in the Department of Public Works.

SECTION 4. The grade of Sweeney Way, Montague Street and Humber Way shall be and the same is hereby established as shown on drawing Assession Nos. C-2447 on file in the Department of Public Works.

SECTION 5. The grading, paving and curbing and sewerage of Sweeney Way, Montague Street and Humber Way shall be and the same are hereby accepted and declared to be public improvement of the City of Pittsburgh.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 154. RESOLUTION granting the Port Authority of Allegheny County the license and privilege to construct, maintain and use certain wall structure encroaching on and under a portion of Ravenna Street in the 7th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns is hereby granted the license and privilege to construct, maintain and use, at its own cost and expense, a certain wall structure encroaching on and under Ravenna Street, as said encroachment is shown on a plan on file in the Division of Surveys, Department of Public Works, and as said encroachment is hereinafter described:

PART I

Beginning at a point on the southerly right-of-way line of the Port Authority of Allegheny County (formerly lands of Consolidated Rail Corporation) common with the northerly right-of-way line of Ravenna Street (40 feet), said point being located South 74,06'05" West along said line, a distance of 81 feet plus or minus from its intersection with the westerly right-of-way line of South

Highland Avenue; thence (1) leaving said line South 15,56'55" East a distance of 11.57 feet to a point in Ravenna Street; thence (2) South 74,03'05" West through said street a distance of 462.00 feet to a point; thence (3) North 15,56'55" West a distance of 11.97 feet to a point on the southerly right-of-way line of the Port Authority of Allegheny County and northerly right-of-way line of Ravenna Street; thence (4) North 74,06'05" East along said line a distance of 462.00 feet to the point of beginning. Area containing is 5,437 square feet.

PART II

A rectangular piece of land 9 feet wide by 462 feet plus or minus along adjoining course (2) of the aforementioned encroachment's southerly line. This will accommodate the footer construction of Wall 22 to be constructed by others for the Port Authority of Allegheny County.

Containing 4,158 square feet.

Vertical limits of the Permanent Subsurface Encroachment are Elevation 915 feet to Elevation 885. Datum Mean Sea Level.

SECTION 2. Grantee shall bear the full cost and expense of the repair of any street, pavement and curb damage, repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may be in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general

Ordinances/Resolutions which have been or may be hereafter passed relating to said encroachment, its maintenance and use of City streets and compensation for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns, shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the said Port Authority of Allegheny County, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said maintenance and use.

SECTION 5. This Resolution shall become null and void unless, within sixty

(60) days after its passage and approval, the Port Authority of Allegheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its corporate seal attached.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 155. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
118	Bertram D. Slutsky	\$ 750.00	1119 N. Franklin
213	Paul E. Rohsner, Jr.	1,500.00	1317 Sheffield
179	Robert J. Smith and Samuel R. Musgrave	700.00	1313 Pennsylvania
224	Dorothy L. Edmunds	285.00	1123 Sheffield
94	Connie Dunbar	300.00	1621 Manhattan
43	Allen Chapel A.M.E. Ch.	475.00	1805-13 Fulton

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the 21st Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
118	Bertram D. Slutsky	\$ 750.00	1119 N. Franklin
213	Paul E. Rohsner, Jr.	1,500.00	1317 Sheffield
179	Robert J. Smith and Samuel R. Musgrave	700.00	1313 Pennsylvania
224	Dorothy L. Edmunds	285.00	1123 Sheffield
94	Connie Dunbar	300.00	1621 Manhattan
43	Allen Chapel A.M.E. Ch.	475.00	1805-13 Fulton

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the 21st Ward of the City of Pittsburgh be and the same are hereby approved, said Contracts being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the 21st Ward of the City of Pittsburgh:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
118	Bertram D. Slutsky	\$ 750.00	1119 N. Franklin
213	Paul E. Rohsner, Jr.	1,500.00	1317 Sheffield
179	Robert J. Smith and Samuel R. Musgrave	700.00	1313 Pennsylvania
224	Dorothy L. Edmunds	285.00	1123 Sheffield
94	Connie Dunbar	300.00	1621 Manhattan
43	Allen Chapel A.M.E. Ch.	475.00	1805-13 Fulton

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 156. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the 13th Ward of the City of Pittsburgh for \$1.00 per lot as per the Property Management and Maintenance Program (PMMP SIDEYARD

SALE):

<u>Block & Lot No.</u>	<u>Address</u>	<u>Redeveloper</u>
174P-295	7500 Kelly	Pauline & Thomas Anderson
174K-38	7326 Idlewild	William R. Bell, Jr. and Laura M. Bell
174R-10	7631 Bennett	Russell L. & Vernelle J. Bowe
231N-75	8313 Bricelyn	James E. & Parlie Brown
175C-321	302-04 Hale	Louis J. James
174F-111	7323 Monticello	David L. & Leatha Knight
231P-62	8347 Vidette	Curtis L. & Jessie W. Livingston
174A-273	7126 Hermitage	Ulanda S. Washington
175D-232	568 Oakwood	Chandler D. & Sheila L. Wolf
174P-15	506 Richland	Donald Matthews

WHEREAS, pursuant to Ordinance No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the 13th Ward of the City of Pittsburgh for \$1.00 per lot:

<u>Block & Lot No.</u>	<u>Address</u>	<u>Redeveloper</u>
174P-295	7500 Kelly	Pauline & Thomas Anderson
174K-38	7326 Idlewild	William R. Bell, Jr. and Laura M. Bell
174R-10	7631 Bennett	Russell L. & Vernelle J. Bowe
231N-75	8313 Bricelyn	James E. & Parlie Brown
175C-321	302-04 Hale	Louis J. James
174F-111	7323 Monticello	David L. & Leatha Knight
231P-62	8347 Vidette	Curtis L. & Jessie W. Livingston
174A-273	7126 Hermitage	Ulanda S. Washington
175D-232	568 Oakwood	Chandler D. & Sheila L. Wolf
174P-15	506 Richland	Donald Matthews

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the 13th Ward of the City of Pittsburgh for \$1.00 per lot be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Property Management and Maintenance Program and the Residential Land Reserve Fund Cooperation Agreements:

<u>Block & Lot No.</u>	<u>Address</u>	<u>Redeveloper</u>
174P-295	7500 Kelly	Pauline & Thomas Anderson
174K-38	7326 Idlewild	William R. Bell, Jr. and Laura M. Bell
174R-10	7631 Bennett	Russell L. & Vernelle J. Bowe
231N-75	8313 Bricelyn	James E. & Parlie Brown
175C-321	302-04 Hale	Louis J. James
174F-111	7323 Monticello	David L. & Leatha Knight
231P-62	8347 Vidette	Curtis L. & Jessie W. Livingston
174A-273	7126 Hermitage	Ulanda S. Washington
175D-232	568 Oakwood	Chandler D. & Sheila L. Wolf
174P-15	506 Richland	Donald Matthews

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 157. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088,

Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

LOT 40 X 100	Reno A. Diggs	\$250.00
LOCATION Lawson St. bet. Wylie & Webster Aves.		
PLAN William Parter LOT NO. Pts. 124-125		
ACQUIRED FROM Private Housing, Inc.		
ON June 2, 1969		
T.D.B.V. 11 PAGE 48		
WARD 5 BLOCK 10-K LOT 205		

(B)

LOT 25 X 165	Michael Lanese	\$250.00
LOCATION Sylvan Avenue		
Marion Place Plan,		
PLAN P.B. 9, Page 36 LOT NO. 97		
ACQUIRED FROM E.B. Hulley		
ON June 7, 1948		
T.D.B.V. 5 PAGE 382		
WARD 15 BLOCK 55-K LOT 46		

(C)

2 LOTS 24 X 70 each,	Michael J. McKay &	\$325.00
total 48 X 70	Sandra A. McKay, his wife.	
LOCATION Flynn Street		
River View Place Plan,		
PLAN W.D. West, Etal LOT NO. 172, 175		
ACQUIRED FROM John Gray Estate		
ON July 5, 1949		
T.D.B.V. 6 PAGE 293		
WARD 16 BLOCK 13-H LOT 237		

(D)

Irreg. LOT 130 X avg. 82.37	William Joseph Funk &	\$500.00
LOCATION Rinne Street	Jane E. Funk, his wife.	
Goldbach Plan,		
PLAN P.B. 18, Page 128 LOT NO. 10-11-12-13-14		
ACQUIRED FROM Joseph Goldbach Hrs.		
ON June 5, 1950		

T.D.B.V. 7 PAGE 185
WARD 16 BLOCK 32-D LOT 96

(E)

LOT 25 X 100 Clark G. Reid & Barbara \$750.00
LOCATION Warrington Ave. bet. Beltzhoover & Delmont St.
PLAN McLain & Maple 1st Plan LOT NO. 263
ACQUIRED FROM William W. & Mildred H. Lee
ON June 4, 1979
T.D.B.V. 13 PAGE 286
WARD 18 BLOCK 15-G LOT 41

(F)

LOT 25 X 125 Frank H. Kutz \$2,500.00
LOCATION Washburn (now Washville) St.
Melrose Plan,
PLAN P.B. 14, Page 196 LOT NO. 451
ACQUIRED FROM Martha D. Maloney
ON June 4, 1945
T.D.B.V. 2 PAGE 292
WARD 20 BLOCK 21-P LOT 89

(F) Continued

LOT 50 X avg. 132.12 " " "
LOCATION Washburn (now Washville) St.
Melrose Plan,
PLAN P.B. 13, Page 196 LOT NO. 452-453
ACQUIRED FROM George C. Shaffer
ON June 5, 1950
T.D.B.V. 7 PAGE 397
WARD 20 BLOCK 21-P LOT 93

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 158. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act P.L. 787 of 1937 as amended by Act No. 250, approved July 29, 1941.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act P.L. 787 of 1937 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

LOT 48.53 X 165.45 X 34.83 X 165	Michael Lanese	\$400.00
LOCATION <u>Bristol St. next to Sylvan Ave.</u>		+ costs
PLAN <u>LOT NO. 98</u>		
ACQUIRED FROM Robert Hamilton, by Sheriff's Sale on October 6, 1913. M.L.D. #46, Recorded in the office of Recorder of Deeds, January Term 1912.		
ON August 12, 1914		
D.B.V. 1804 PAGE 305	Cost to acquire: \$92.80.	
WARD <u>15</u> BLOCK <u>55-K</u> LOT <u>45</u>		

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

Multiple-Family Residence District and identified as Lot No. 268, Block 46-K in the Allegheny County Block and Lot System, 26th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use.

No. 159. RESOLUTION approving a Conditional Use under Section 993.01(a)A43 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for use of the existing structure located at 227 SEABRIGHT STREET, by Young Life, Inc., as a Group Residence Facility for eight teenaged youths with adult supervision, on property zoned "R3"

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A43 of the Pittsburgh Code, approval is hereby granted for use

of the existing structure located at 227 SEABRIGHT STREET, by Young Life, Inc., as a Group Residence Facility for eight teenaged youths with adult supervision, on property zoned "R3" Multiple-Family Residence District and identified as Lot No. 268, Block 46-K in the Allegheny County Block and Lot System, 26th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 401—Modified, filed by Richard Shorthouse, Regional Director of Young Life, Inc., which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. This application is granted subject to the licensed or certified sponsor filing annually with the Bureau of Building Inspection adequate information indicating that the facility continues to satisfy the terms of original approval.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 160. RESOLUTION approving a Conditional Use under Section 993.01(a)A33 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to Oakland Planning and Development Corporation for permission to convert the existing structure located at 3250 PARKVIEW AVENUE into 15 dwelling units for the elderly, with parking to accommodate three (3)

automobiles on property zoned "R4" Multiple-Family Residence District, 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

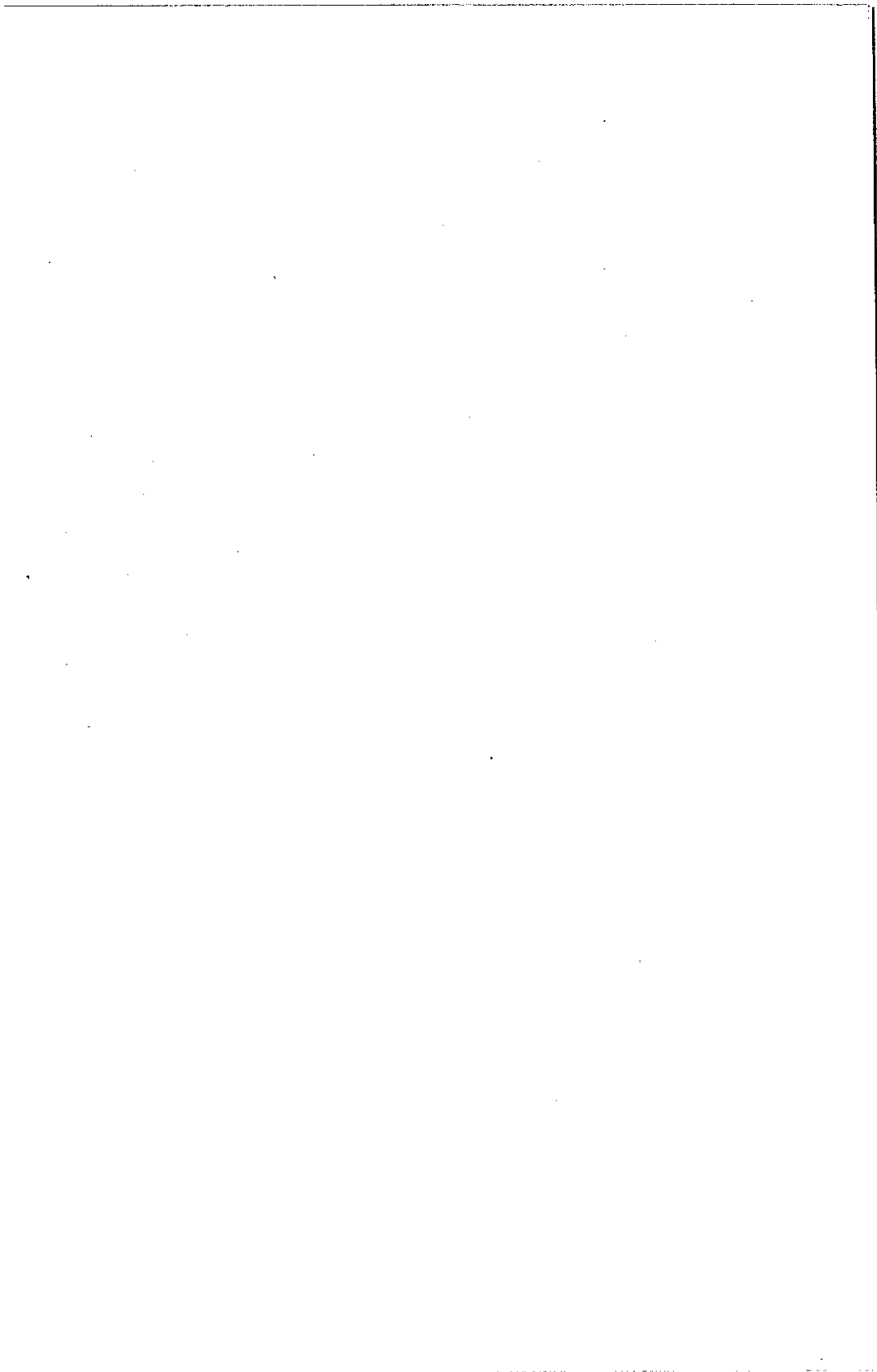
SECTION 1. Under the provisions of Section 993.01(a)A33 of the Pittsburgh Code, approval is hereby granted to Oakland Planning and Development Corporation for permission to convert the existing structure located at 3250 PARKVIEW AVENUE into 15 dwelling units for the elderly, with parking to accommodate three (3) automobiles on property zoned "R4" Multiple-Family Residence District, 4th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 479, and accompanying Site Plan dated 25 November 1981, filed by Tasso Katselas, Architect/Planner, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.



RESOLUTION--amending Resolution No. 1443, approved December 29, 1981, entitled, "Making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1982", by correcting the appropriation amounts for various code accounts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the revenues of said City derived from taxes and other sources for the fiscal year beginning January 1, 1982 and ending December 31, 1982, including therein cash surplus on hand at the close of business on December 31, 1981, are hereby appropriated in the General Fund the sum of \$202,682,889.00 and the Water Fund in the amount of \$14,154,950.00 an additional \$12,490,000.00 Police and Fire salaries and Department of City Treasurer-Audit to be paid from Revenue Sharing Trust Fund, making a total budget of \$229,327,839.00 to pay the expenses of conducting the public business of the City of Pittsburgh and meeting the debt charges thereof during the said period beginning January 1, 1982 and ending December 31, 1982 as well as all encumbrances incurred prior to January 1, 1982 for which services have not actually been rendered, or supplies, materials or equipment actually delivered prior to December 31, 1981 and so reported to the City Controller. Said encumbrances shall

be charged to the proper appropriation accounts against which encumbrances have been originally charged, and all unexpended balances of appropriations remaining open upon the books of the City Controller at the close of the fiscal year 1981, shall be and the same are hereby ordered to be cancelled except such amounts as shall be required for payments for salaries and wages earned, services actually rendered or supplies, materials or equipment actually delivered prior to December 31, 1981 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the fiscal year 1982 by resolution or ordinance of Council.

SECTION 2. No liability shall be incurred against any appropriation item in excess of the unencumbered balance thereof, and said appropriation item shall be administered subject to and in conformity with the following terms and conditions:

- (a) Data required for preparation of payrolls shall be submitted to the City Treasurer in such form, and at such time as he may prescribe, this data to include records of employment, time worked, whether compensation is based upon hours or days worked, quantity of work performed, or upon a monthly or annual salary basis, and such other records or reports with reference to personal service as may be required.

(b) Payrolls shall be prepared by the City Treasurer upon the basis of such records or reports, and submitted by him to the respective directors or heads of departments or offices for approval and certification in such forms as he may prescribe.

(c) In addition to the data required for preparation of payrolls in (a) above, the respective directors or heads of departments or officers shall also prepare a written report, under oath, containing the same data, for all unspent payrolls, for each specific pay period, for City Council, and shall further, prepare for transfer to Council's Code Account 42-2, all such unspent salaries or wages, and to carry out such transfer, on or before the date set for the actual pay period.

SECTION 3. No obligation shall be incurred by any department of the City government other than for salaries or wages, or for necessary expenses of employees when engaged upon City business, except through the issue of an order, stating the service to be rendered, work performed or supplies, materials or equipment to be furnished together with the estimated cost of the same.

The Director of the Department of Supplies is hereby authorized and directed to provide upon requisition by the head of any department, all necessary supplies, materials,

be charged to the proper appropriation accounts against which encumbrances have been originally charged, and all unexpended balances of appropriations remaining open upon the books of the City Controller at the close of the fiscal year 1981, shall be and the same are hereby ordered to be cancelled except such amounts as shall be required for payments for salaries and wages earned, services actually rendered or supplies, materials or equipment actually delivered prior to December 31, 1981 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the fiscal year 1982 by resolution or ordinance of Council.

SECTION 2. No liability shall be incurred against any appropriation item in excess of the unencumbered balance thereof, and said appropriation item shall be administered subject to and in conformity with the following terms and conditions:

- (a) Data required for preparation of payrolls shall be submitted to the City Treasurer in such form, and at such time as he may prescribe, this data to include records of employment, time worked, whether compensation is based upon hours or days worked, quantity of work performed, or upon a monthly or annual salary basis, and such other records or reports with reference to personal service as may be required.

equipment and machinery for such department; provided, however, that no requisition of any department shall be filled by the Director of the Department of Supplies in excess of the unencumbered balance of the appropriation properly chargeable, and that no order shall be issued by the Director of the Department of Supplies, or by the head of any other department of the City government, until it has been approved by the City Controller. Payments on account of direct purchase shall be made from the amounts hereinafter appropriated thereof respectively. Purchase made by the Director of the Department of Supplies to go into stores shall be paid from the fund provided for such purposes, and when as directed by the City Controller; said fund shall be reimbursed from other appropriations to the extent of deliveries made from stores.

SECTION 4. Council may, by resolution of the Finance Committee from time to time, restrict expenditures from the appropriations made hereby, both as to amounts of expenditures and the periods within which expenditures may be made, and also, by resolution of the Finance Committee at any time cancel in whole or in part any unencumbered balance of any said appropriations.

SECTION 5. For purposes of administration and accounting control, the code numbers indicated herein shall be considered as part of the appropriation titles.

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
	CITY COUNCIL AND CITY CLERK'S OFFICE				
	PERFORMANCE STATISTICS BY PROGRAM				
	PROGRAM				
	PERFORMANCE STATISTIC				
	BILLS INTRODUCED IN COUNCIL	2,400.00	2,500.00	2,345.00	100.00-
	ORDINANCES PASSED	40.00	55.00	31.00	15.00-
	RESOLUTIONS PASSED	1,500.00	1,600.00	1,430.00	100.00-
	PUBLIC HEARINGS HELD	80.00	85.00	75.00	5.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
CITY COUNCIL AND CITY CLERK'S OFFICE					
GENERAL SUMMARY					
CITY COUNCIL		674,927.00	616,500.00	526,509.84	58,427.00
CITY CLERK'S OFFICE		544,916.00	497,155.00	372,759.98	47,761.00
TOTALS		1,219,843.00	1,113,655.00	899,269.82	106,188.00
CITY COUNCIL					
SUMMARY					
1001	SALARIES, REGULAR EMPLOYEES	434,877.00	394,200.00	374,651.83	40,677.00
1001-1	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	60,000.00	50,000.00	24,692.21	10,000.00
1001-2	SALARIES, WAGES AND SERVICES OF COUNCIL	180,050.00	172,300.00	127,165.80	7,750.00
TOTALS		674,927.00	616,500.00	526,509.84	58,427.00
1001-1	MISCELLANEOUS SERVICES SUPPLIES, EQUIPMENT, ETC.				
B-20	SERVICES, N.O.C.	60,000.00	50,000.00	24,692.21	10,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
CITY COUNCIL AND CITY CLERK'S OFFICE					
CITY CLERK'S OFFICE					
SUMMARY					
1002	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	360,916.00	288,155.00	246,052.12	72,761.00
1002-1	PREMIUM PAY	5,500.00	5,500.00	2,884.64	---
1003	MISCELLANEOUS SERVICES	60,000.00	10,000.00	3,908.82	50,000.00
1004	NEWSPAPER ADVERTISING - CONTRACT	34,000.00	34,000.00	22,667.46	---
1005	SUPPLIES	6,500.00	4,500.00	1,963.72	2,000.00
1005-2	PRINTING MUNICIPAL RECORD	38,000.00	95,000.00	84,234.90	57,000.00
1005-3	PRINTING PITTSBURGH CODE	10,000.00	10,000.00	---	---
1006	EQUIPMENT	30,000.00	50,000.00	11,048.32	20,000.00
TOTALS		544,916.00	497,155.00	372,759.98	47,761.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
CITY COUNCIL AND CITY CLERK'S OFFICE					
CITY CLERK'S OFFICE (CONTINUED)					
1003 B-20	MISCELLANEOUS SERVICES SERVICES, N.O.C.	60,000.00	10,000.00	3,908.82	50,000.00
1004 B-7	NEWSPAPER ADVERTISING - CONTRACT CONTRACT	34,000.00	34,000.00	22,667.46	
1005 C-10	SUPPLIES OFFICE	6,500.00	4,500.00	1,963.72	2,000.00
1005-2 B-20	PRINTING MUNICIPAL RECORD CONTRACT	38,000.00	95,000.00	84,234.90	57,000.00
1005-3 B-20	PRINTING PITTSBURGH CODE PRINTING	10,000.00	10,000.00		
1006 F-5	EQUIPMENT OFFICE	30,000.00	50,000.00	11,048.32	20,000.00

1982
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MAYOR'S OFFICE

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTIC

PROGRAM	PERFORMANCE STATISTIC	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
ADMINISTRATION					
	NO. OF PUBLIC FUNCTIONS ATTENDED BY THE MAYOR	1,800.00	1,800.00	800.00	-----
	NO. OF CALLS RECEIVED BY THE MAYOR'S OFFICE	4,500.00	4,500.00	3,250.00	-----
	NO. OF LABOR AGREEMENTS NEGOTIATED	-----	7.00	1.00	7.00-
	NO. OF NEGOTIATION SESSIONS ATTENDED	-----	40.00	7.00	40.00-
	NO. OF BUDGET HEARINGS HELD	-----	54.00	54.00	54.00-
MAYOR'S SERVICE CENTER					
	NO. OF COMPLAINTS FILED & PROCESSED	142,237.00	94,534.00	100,000.00	47,703.00
	AVERAGE NO. OF COMPLAINTS PROCESSED PER STAFF	28,447.00	18,907.00	20,000.00	9,540.00

INFORMATION SYSTEMS (1)

AVERAGE NO. OF JOBS RUN PER DAY	250.00	227.00	-----	23.00
COMPUTER OPERATION AS A PERCENT OF SCHEDULED TIME	99.00	98.70	98.50	.30
RERUNS AS A PERCENT OF TOTAL RUNS	.50	.50	1.20	-----
MAN-HOURS ON SYSTEM DESIGN AND PROGRAMMING AS A PERCENT OF TOTAL STAFF MAN-HOURS	35.00	31.00	36.00	4.00
NO. OF USER REQUESTS	150.00	150.00	-----	20.00
NO. OF PROGRAMS WRITTEN OR MODIFIED	343.00	323.00	-----	20.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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MAYOR'S OFFICE

GENERAL SUMMARY

OFFICE OF THE MAYOR	829,240.00	624,674.00	530,246.33	204,566.00
CITY INFORMATION SYSTEMS	1,554,235.00	1,600,507.00	1,409,543.76	46,272.00
TOTALS	2,383,475.00	2,225,181.00	1,939,790.09	158,294.00

OFFICE OF THE MAYOR

SUMMARY

1016 SALARIES, REGULAR EMPLOYEES	435,340.00	501,474.00	438,759.33	66,134.00
1016-1 PREMIUM PAY	500.00	200.00		300.00
1017 MISCELLANEOUS SERVICES	383,000.00	113,000.00	83,196.78	270,000.00
1018 SUPPLIES	8,400.00	8,000.00	7,248.67	400.00
1020 EQUIPMENT	2,000.00	2,000.00	1,041.55	
TOTALS	829,240.00	624,674.00	530,246.33	204,566.00

1017 MISCELLANEOUS SERVICES	57,000.00	62,000.00	31,975.92	5,000.00
B-5 EXPERT AND PROFESSIONAL	250,000.00			250,000.00
B-5 DEVELOPMENT SERVICES	3,000.00	3,000.00	1,074.97	
B-9 HOTEL AND MEALS	5,000.00	3,000.00	3,766.62	2,000.00
B-12 TRAVELLING EXPENSES	10,000.00	10,000.00	10,153.27	
*B-20 RENTAL OF EQUIPMENT	57,000.00	32,000.00	34,900.00	25,000.00
B-20 MEMBERSHIP FEES		2,000.00	1,173.60	2,000.00
B-20 LABOR RELATIONS EXPENSE	1,000.00	1,000.00	152.40	
B-20 SERVICES, N.O.C.				
TOTALS	383,000.00	113,000.00	83,196.78	270,000.00

* INCLUDES ALLEGHENY LEAGUE OF MUNICIPALITIES - FORMERLY CODE ACCOUNT 101

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
MAYOR'S OFFICE					
OFFICE OF THE MAYOR (CONTINUED)					
1018	SUPPLIES				
C-10	OFFICE	6,400.00	6,000.00	2,173.04	400.00
C-15	NEWSPAPERS	300.00	300.00	99.20	
C-15	SUPPLIES, N.O.C.	1,700.00	1,700.00	4,976.43	
	TOTALS	8,400.00	8,000.00	7,248.67	400.00
1020	EQUIPMENT				
F-5	OFFICE	1,000.00	1,000.00	150.89	
F-7	FURNITURE AND FURNISHINGS	500.00	500.00	434.42	
F-15	EQUIPMENT, N.O.C.	500.00	500.00	456.24	
	TOTALS	2,000.00	2,000.00	1,041.55	

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
MAYOR'S OFFICE					
INFORMATION SYSTEMS OFFICE					
SUMMARY					
1042	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	789,580.00	742,314.00	653,032.28	47,266.00
1042-1	PREMIUM PAY	20,000.00	20,000.00	13,238.33	-----
1043	MISCELLANEOUS SERVICES	199,800.00	248,100.00	632,158.56	68,300.00-
1043-1	COMPUTER SERVICES CONTRACT	465,155.00	447,693.00	-----	17,462.00
1044	SUPPLIES	78,700.00	120,400.00	110,086.12	41,700.00-
1045	EQUIPMENT	1,000.00	2,000.00	1,028.47	1,000.00-
	TOTALS	1,554,235.00	1,600,507.00	1,409,543.76	46,272.00-
1043	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	7,800.00	12,100.00	8,903.73	4,300.00-
B-12	TRAVEL AND EDUCATION	25,000.00	31,000.00	6,783.73	6,000.00-
B-18	RENTAL OF EQUIPMENT	167,000.00	225,000.00	616,471.10	58,000.00-
	TOTALS	199,800.00	268,100.00	632,158.56	68,300.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
MAYOR'S OFFICE					
INFORMATION SYSTEMS OFFICE (CONTINUED)					
1043-1 B-18	COMPUTER SERVICES CONTRACT RENTAL OF EQUIPMENT	465,155.00	447,693.00		17,462.00
1044	SUPPLIES				
C-10	OFFICE	2,700.00	2,400.00	1,629.00	300.00
C-10	PAPER AND FORMS	58,000.00	100,000.00	95,393.24	42,000.00-
C-15	MACHINE	18,000.00	18,000.00	13,063.88	
	TOTALS	78,700.00	120,400.00	110,086.12	41,700.00-
1045	EQUIPMENT				
F-5	OFFICE	500.00	1,000.00	348.22	500.00-
F-15	EQUIPMENT, N.O.C.	500.00	1,000.00	680.25	500.00-
	TOTALS	1,000.00	2,000.00	1,028.47	1,000.00-

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PITTSBURGH MAGISTRATES COURT

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTIC

CITY COURT					
NO. OF INDICTABLE CASES PROCESSED	8,500.00	8,000.00	8,702.00	500.00	
NO. OF SUMMARIES PROCESSED	14,000.00	14,000.00	13,094.00		
TRAFFIC COURT					
PARKING CITATIONS PROCESSED	360,000.00	360,000.00	340,781.00		
MOVING CITATIONS PROCESSED	38,000.00	37,500.00	36,061.00	500.00	
NO. OF INDICTABLE CASES PROCESSED	2,400.00	2,400.00	2,466.00		
CITY REVENUES COLLECTED	2,400,000.00	2,300,000.00	2,208,827.00	100,000.00	
HOUSING COURT					
NO. OF CASES FILED	2,400.00	2,300.00	2,174.00	100.00	
NO. OF HEARINGS	3,000.00	2,900.00	2,893.00	100.00	
NO. OF CASES ABATED	1,700.00	1,600.00	1,437.00	100.00	
HOUSING CLINIC					
NO. OF CASES ASSIGNED	300.00	300.00	319.00		

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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PITTSBURGH MAGISTRATES COURT

GENERAL SUMMARY

MUNICIPAL COURTS	659,795.00	600,173.00	443,713.03	59,622.00
HOUSING CLINIC	67,080.00	58,156.00	51,302.75	8,924.00
TOTALS	726,875.00	658,329.00	495,015.78	68,546.00

SUMMARY

1022 SALARIES, REGULAR EMPLOYEES	626,795.00	565,673.00	420,100.47	61,122.00
1022-1 PREMIUM PAY	4,000.00	5,000.00	6,336.62	1,000.00-
1023 MISCELLANEOUS SERVICES	10,500.00	10,000.00	9,684.12	500.00
1024 SUPPLIES	7,500.00	7,500.00	4,322.30	---
1024-1 EQUIPMENT	4,000.00	4,000.00	3,269.52	---
1024-2 CONSTABLES' WARRANT FUND	7,000.00	8,000.00	---	1,000.00-
TOTALS	659,795.00	600,173.00	443,713.03	59,622.00

1023 MISCELLANEOUS SERVICES	2,000.00	2,000.00	1,284.00	---
B-5 MAINTENANCE CONTRACTS	750.00	500.00	---	250.00
B-11 TRANSPORTATION	5,000.00	5,000.00	5,900.12	---
B-18 RENTAL OF EQUIPMENT	2,500.00	2,000.00	2,000.00	500.00
B-20 REIMBURSEMENT - N.S.F. CHECKS	250.00	500.00	500.00	250.00-
B-20 SERVICES, N.O.C.	---	---	---	---
TOTALS	10,500.00	10,000.00	9,684.12	500.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
PITTSBURGH MAGISTRATES COURT					
1024	SUPPLIES				
C-10	OFFICE	6,000.00	6,000.00	3,891.43	
C-15	SUPPLIES, N.O.C.	1,500.00	1,500.00	430.87	
	TOTALS	7,500.00	7,500.00	4,322.30	
1024-1	EQUIPMENT				
F-5	OFFICE	3,500.00	3,000.00	3,000.80	500.00
F-15	EQUIPMENT, N.O.C.	500.00	1,000.00	268.72	500.00
	TOTALS	4,000.00	4,000.00	3,269.52	
1024-2	CONSTABLES' WARRANT FUND				
9-20	SERVICES, N.O.C.	7,000.00	8,000.00		1,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
PITTSBURGH MAGISTRATES COURT					
HOUSING CLINIC					
SUMMARY					
1027-2	SALARIES, REGULAR EMPLOYEES	64,680.00	55,756.00	50,397.35	8,924.00
1027-3	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	2,200.00	2,200.00	905.40	
1027-6	PREMIUM PAY	200.00	200.00		
TOTALS		67,080.00	58,156.00	51,302.75	8,924.00
1027-3 MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.					
B-5	MAINTENANCE CONTRACTS	100.00	100.00	94.00	
B-11	TRANSPORTATION	700.00	700.00	497.50	
C-15	SUPPLIES, N.O.C.	400.00	400.00	124.50	
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	189.40	
TOTALS		2,200.00	2,200.00	905.40	

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
COMMISSION ON HUMAN RELATIONS					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM PERFORMANCE STATISTIC					
FORMAL COMPLAINT PROCESSING					
	FORMAL COMPLAINTS PROCESSED TO CONCLUSION	240.00	260.00	253.00	20.00-
	COMPLAINTS PROCESSED PER STAFF MEMBER	40.00	37.00	36.00	3.00
	AVERAGE BACKLOG OF COMPLAINTS TO BE PROCESSED	65.00	70.00	80.00	5.00-
	PUBLIC HEARINGS	4.00	8.00	8.00	4.00-
	CONTRACT COMPLIANCE REVIEW				
	CONTRACT COMPLIANCE REVIEWS	55.00	50.00	59.00	5.00
	MINORITY BUSINESS REVIEWS	55.00	55.00	30.00	-----
	COMMUNITY RELATIONS PROJECTS				
	COMMUNITY RELATIONS PROJECTS	25.00	25.00	-----	-----
	AVERAGE NO. OF COMPLAINTS, REVIEWS, OR PROJECTS HANDLED PER STAFF MEMBER	42.00	40.00	-----	2.00
	SPEAKING ENGAGEMENTS				
	SPEAKING ENGAGEMENTS	55.00	30.00	24.00	25.00
	AVERAGE NO. OF ENGAGEMENTS PER SPEAKER	5.50	5.50	3.00	-----
	REFERRALS				
	REFERRALS	150.00	95.00	95.00	55.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
COMMISSION ON HUMAN RELATIONS					
1034	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	306,506.00	306,297.00	254,923.94	209.00
1034-1	PREMIUM PAY	200.00	200.00		
1035	MISCELLANEOUS SERVICES	6,050.00	6,000.00	3,309.83	50.00
1036	SUPPLIES			535.68	
1037	EQUIPMENT			262.34	
	TOTALS	312,756.00	312,497.00	259,031.79	259.00
	GRANTS AND TRUST FUNDS	108,727.00	57,000.00	42,752.80	51,727.00
	TOTALS	421,483.00	369,497.00	301,784.59	51,986.00
EEOC	EEOC REFERRAL PROGRAM				
	PERSONNEL EXPENSES	48,164.00	44,900.00	31,602.37	3,264.00
	OTHER EXPENSES	5,750.00	12,100.00	9,460.39	6,350.00
	SUB-TOTALS	53,914.00	57,000.00	41,062.76	3,086.00
EEOC-2	AGENCY IMPROVEMENT PROGRAM				
	PERSONNEL EXPENSES			1,690.04	
	OTHER EXPENSES			1,690.04	
	SUB-TOTALS				
HUD-FHP	FAIR HOUSING PRACTICES PROGRAM				
	PERSONNEL EXPENSES	40,813.00			40,813.00
	OTHER EXPENSES	14,000.00			14,000.00
	SUB-TOTALS	54,813.00			54,813.00
	TOTALS	108,727.00	57,000.00	42,752.80	51,727.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
COMMISSION ON HUMAN RELATIONS					
*1035	MISCELLANEOUS SERVICE, SUPPLIES, EQUIPMENT, ETC.				
B-5	MAINTENANCE CONTRACTS	2,900.00	200.00	4.25	200.00-
B-5	PROFESSIONAL SERVICES	350.00	2,900.00	2,667.40	---
B-9	HOTEL AND MEALS	800.00	350.00	326.20	---
B-11	TRANSPORTATION - LOCAL	300.00	1,300.00	81.81	---
B-12	TRAVELLING EXPENSES	200.00	---	---	500.00-
B-20	MEMBERSHIP DUES	500.00	200.00	---	300.00
B-20	SERVICES, N.O.C.	600.00	50.00	230.17	450.00
C-15	SUPPLIES, N.O.C.	400.00	600.00	---	---
F-15	EQUIPMENT, N.O.C.	---	400.00	---	---
	TOTALS	6,050.00	6,000.00	3,309.83	50.00
*CODE ACCOUNTS 1036 AND 1037 COMBINED WITH THIS ACCOUNT					
*1036	SUPPLIES	---	---	---	---
C-10	OFFICE	---	---	535.68	---
C-10	PRINTING	---	---	---	---
	TOTALS	---	---	535.68	---
*COMBINED WITH CODE ACCOUNT 1035					
*1037	EQUIPMENT	---	---	---	---
F-5	OFFICE	---	---	262.34	---
F-15	BOOKS	---	---	---	---
F-15	EQUIPMENT, N.O.C.	---	---	---	---
	TOTALS	---	---	262.34	---
*COMBINED WITH CODE ACCOUNT 1035					

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF CITY CONTROLLER					
PERFORMANCE STATISTICS					
	NUMBER OF WARRANTS ISSUED	46,000.00	38,000.00	45,992.00	8,000.00
	NUMBER OF AUDITS PERFORMED	120.00	130.00	110.00	10.00-
	NUMBER OF CONTRACTS PROCESSED	950.00	900.00	940.00	50.00
	NUMBER OF PURCHASE ORDERS PROCESSED	8,000.00	8,500.00	7,289.00	500.00-

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DEPARTMENT OF CITY CONTROLLER

SUMMARY

1046	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	1,743,811.00	1,529,212.00	1,221,777.25	214,599.00
1046-1	PREMIUM PAY	1,000.00	1,000.00	383.86	
1048	MISCELLANEOUS SERVICES	30,000.00	25,500.00	17,740.36	4,500.00
1049	SUPPLIES	17,500.00	16,000.00	11,496.53	1,500.00
1051	EQUIPMENT	45,000.00	30,000.00	5,555.19	15,000.00
1051-2	COMPUTER INSTALLATION AND MAINTENANCE	30,000.00	42,000.00		12,000.00
1052	INSPECTION	6,000.00	5,000.00	5,373.84	1,000.00
	TOTALS	1,873,311.00	1,648,712.00	1,262,327.03	224,599.00
1048	MISCELLANEOUS SERVICES	50.00	50.00	14.82	
B-2	TELEGRAPH AND POSTAGE	7,000.00	4,500.00	3,145.76	2,500.00
B-5	PROFESSIONAL	13,500.00	11,500.00	6,248.88	2,000.00
B-11	MAINTENANCE CONTRACTS	450.00	450.00	17.68	
B-17	AUDITORS' TRAVELLING EXPENSES	900.00	900.00	777.00	
B-18	INSURANCE AND BOND PREMIUMS	7,100.00	7,100.00	3,267.71	
B-20	RENTAL OF EQUIPMENT	1,000.00	1,000.00	4,268.51	
	SERVICES, N.O.C.				
	TOTALS	30,000.00	25,500.00	17,740.36	4,500.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF CITY CONTROLLER					
1049	SUPPLIES	15,000.00	14,000.00	8,524.33	1,000.00
C-10	PRINTING	2,500.00	2,000.00	2,972.20	500.00
C-10	OFFICE				
	TOTALS	17,500.00	16,000.00	11,496.53	1,500.00
1051	EQUIPMENT				
F-5	OFFICE	1,350.00	350.00	717.20	1,000.00
F-7	FURNITURE	7,350.00	6,350.00	4,154.27	1,000.00
F-10	MACHINERY	36,000.00	23,000.00	224.72	13,000.00
F-15	EQUIPMENT, N.O.C.	300.00	300.00	459.00	
	TOTALS	45,000.00	30,000.00	5,555.19	15,000.00
1051-2	COMPUTER INSTALLATION AND MAINTENANCE				
B-20	SERVICES, N.O.C.	30,000.00	42,000.00		12,000.00
1052	INSPECTION				
B-20	SERVICES, N.O.C.	6,000.00	5,000.00	5,373.84	1,000.00
1058	SINKING FUND COMMISSION				
	SUMMARY	10,000.00	9,000.00	8,824.90	1,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF FINANCE					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
	BILLS PREPARED	800,000.00	750,000.00	712,000.00	50,000.00
	TAXPAYER ASSISTANCE & ADJUSTMENTS	30,000.00	30,000.00	27,000.00	-----
	PARCELS EXPOSED AT TREASURER'S SALE	300.00	200.00	200.00	100.00
	METERED WATER ACCOUNTS READ	-----	341,500.00	341,500.00	341,500.00-
	METERS READ PER ASSESSOR PER DAY	-----	110.00	114.00	110.00-
	METERS INSPECTED	-----	1,600.00	1,500.00	1,600.00-
CASH MANAGEMENT AND PROCESSING					
	AVERAGE PERCENT OF CASH INVESTED	98.50	98.50	98.00	-----
	AVERAGE PERCENT RETURN ON INVESTMENTS	10.00	6.50	8.00	3.50
	TOTAL INTEREST EARNED PER YEAR	5,000,000.00	4,750,000.00	6,000,000.00	250,000.00
	*PAYMENTS PROCESSED	280,000.00	280,000.00	272,000.00	-----
	PAYMENTS PER CASHIER	35,000.00	35,000.00	28,000.00	-----
	LICENSES AND STAMPS SOLD	31,500.00	31,500.00	29,900.00	-----
WAGE AND OCCUPATION TAX					
	STATEMENTS PROCESSED	600,000.00	190,500.00	192,000.00	409,500.00
	REFUNDS PROCESSED	7,000.00	6,500.00	6,200.00	500.00
	*EXCLUDES PAYMENTS MADE AT BANKS				

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF FINANCE					
PERFORMANCE STATISTICS BY PROGRAM					
PARKING METER ENFORCEMENT					
	TOTAL NO. OF TICKETS WRITTEN BY PARKING METER PATROLS	-----	250,000.00	220,000.00	250,000.00-
	TICKETS WRITTEN PER PARKING METER PATROL	-----	12,500.00	12,500.00	12,500.00-
	NO. OF PARKING METER REPAIRS	-----	63,000.00	63,000.00	63,000.00-
	PARKING METERS REPAIRED PER EMPLOYEE	-----	15,750.00	15,750.00	15,750.00-
	LITTER CITATIONS ISSUED	-----	5,000.00	1,400.00	5,000.00-
	SNOW REMOVAL CITATIONS ISSUED	-----	850.00	850.00	850.00-
FEDERAL PROGRAMS AUDITING					
	NO. OF AUDITS PERFORMED	-----	-----	130.00	-----
	AVERAGE NO. OF AUDITS PER AUDITOR	-----	-----	35.00	-----
BUDGET AND RESEARCH					
	NO. OF BUDGET HEARINGS HELD	60.00	-----	-----	60.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
(1) DEPARTMENT OF FINANCE					
GENERAL SUMMARY					
ADMINISTRATIVE DIVISION		2,543,814.00	1,581,984.00	1,362,038.16	961,830.00
(2) PARKING INCOME AND SERVICES DIVISION		-----	416,726.00	397,185.08	416,726.00
(3) WATER ASSESSORS' DIVISION		-----	394,134.00	334,292.74	394,134.00
COLLECTION OF DELINQUENT CITY AND SCHOOL TAX LIENS		342,269.00	174,219.00	203,995.44	168,050.00
SUB-TOTALS					
RSTF	REVENUE SHARING TRUST FUND - AUDIT	2,886,083.00	2,567,063.00	2,297,511.42	319,020.00
TOTALS					
		60,000.00	41,500.00	32,000.00	18,500.00
		2,946,083.00	2,608,563.00	2,329,511.42	337,520.00
(1) FORMER TITLE; DEPARTMENT OF CITY TREASURER					
(2) TRANSFERRED TO DEPARTMENT OF POLICE					
(3) TRANSFERRED TO DEPARTMENT OF WATER					

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
(1) DEPARTMENT OF FINANCE					
ADMINISTRATIVE DIVISION					
SUMMARY					
1060	SALARIES, REGULAR EMPLOYEES	2,041,734.00	1,451,684.00	1,262,441.57	590,050.00
1061	SALARIES, TEMPORARY EMPLOYEES	10,000.00	7,000.00	6,500.36	3,000.00
1061-1	PREMIUM PAY	5,000.00	11,000.00	15,717.33	6,000.00
1062-1	AUDITORS' EXPENSES - SPECIAL TAXES	500.00	500.00		
1063	MISCELLANEOUS SERVICES	257,580.00	49,800.00	37,805.70	207,780.00
1064	SUPPLIES AND MATERIALS	211,100.00	40,000.00	29,087.92	171,100.00
1066	EQUIPMENT	17,900.00	22,000.00	10,485.28	4,100.00
SUB-TOTALS		2,543,814.00	1,581,984.00	1,362,038.16	961,830.00
RSTF	AUDIT FEES	60,000.00	41,500.00	32,000.00	18,500.00
TOTALS		2,603,814.00	1,623,484.00	1,394,038.16	980,330.00
1062-1	AUDITORS' EXPENSES - SPECIAL TAXES				
B-20	SERVICES, N.O.C.	500.00	500.00		

1982 CODE ACCT	TITLE OF ACCOUNT	DEPARTMENT OF FINANCE ADMINISTRATIVE DIVISION				EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
		APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981				
1063	MISCELLANEOUS SERVICES						
B-4	NOTARY AND FILING FEES	3.00			3.00		3.00
B-5	PROFESSIONAL	225,500.00	26,000.00		2,576.13		199,500.00
B-5	MAINTENANCE CONTRACTS	7,150.00	7,000.00		6,320.08		150.00
B-7	NEWSPAPER ADVERTISING	150.00	100.00		262.58		50.00
B-11	TRANSPORTATION	5,500.00	4,500.00		4,249.15		1,000.00
B-12	TRAVELLING EXPENSES	4,000.00	500.00		1,675.27		3,500.00
B-17	INSURANCE				58.00		
B-18	RENTAL OF EQUIPMENT	11,325.00	9,000.00		18,301.09		2,325.00
B-20	IMPREST FUND	100.00	100.00		66.98		
B-20	MEMBERSHIP FEES	800.00	500.00		568.50		300.00
B-20	N.S.F. CHECKS	1,500.00	2,000.00		1,438.16		500.00
B-20	SERVICES, N.O.C.	1,552.00	100.00		2,286.76		1,452.00
	SUB-TOTALS	257,580.00	49,800.00		37,805.70		207,780.00
RSTF	AUDIT FEES	60,000.00	41,500.00		32,000.00		18,500.00
	TOTALS	317,580.00	91,300.00		69,805.70		226,280.00
1064	SUPPLIES AND MATERIALS						
C-9	CLOTHING				665.00		
C-10	OFFICE AND PRINTING	190,000.00	30,400.00		25,853.59		159,600.00
C-15	SUPPLIES, N.O.C.	21,000.00	9,500.00		2,569.33		11,500.00
D-20	MATERIALS, N.O.C.	100.00	100.00				
	TOTALS	211,100.00	40,000.00		29,087.92		171,100.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF FINANCE					
ADMINISTRATIVE DIVISION					
1066	EQUIPMENT				
F-5	OFFICE	10,860.00	13,100.00	9,821.63	2,240.00-
F-7	FURNITURE AND FURNISHINGS	5,060.00	3,500.00	224.90	1,560.00
F-15	MOVABLE STORAGE FILE UNIT		2,200.00		2,200.00-
F-15	MICROFICHE READER/PRINTER		1,000.00		1,000.00-
F-15	MICROFICHE VIEWERS	650.00	1,000.00		350.00-
F-15	CHECK WRITERS	630.00	625.00		5.00
F-15	TIME RECORDER		250.00	258.00	250.00-
F-15	EQUIPMENT, N.O.C.	700.00	325.00	180.75	375.00
TOTALS		17,900.00	22,000.00	10,485.28	4,100.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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DEPARTMENT OF FINANCE
*PARKING INCOME AND SERVICES DIVISION

SUMMARY

1067	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	370,871.00	372,728.06	370,871.00-
1067-1	PREMIUM PAY	7,735.00	---	7,735.00-
1068	MISCELLANEOUS SERVICES	14,940.00	9,880.31	14,940.00-
1069	SUPPLIES AND MATERIALS	18,860.00	13,123.83	18,860.00-
1071	EQUIPMENT	4,320.00	1,452.88	4,320.00-
	TOTALS	416,726.00	397,185.08	416,726.00-

*TRANSFERRED TO DEPARTMENT OF POLICE

1068	MISCELLANEOUS SERVICES	1,000.00	444.49	1,000.00-
B-5	PROFESSIONAL	1,350.00	970.99	1,350.00-
B-11	TRANSPORTATION	11,942.00	6,972.18	11,942.00-
B-18	RENTAL OF EQUIPMENT	648.00	1,492.65	648.00-
B-20	SERVICES, N.O.C.	---	---	---
	TOTALS	14,940.00	9,880.31	14,940.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF FINANCE					
*PARKING INCOME AND SERVICES DIVISION					
1069	SUPPLIES AND MATERIALS		100.00	26.40	100.00-
C-1	CLEANING		350.00	114.66	350.00-
C-5	OILS AND LUBRICANTS		4,665.00	5,402.74	4,665.00-
C-9	CLOTHING AND WEARING APPAREL		5,190.00	3,129.20	5,190.00-
C-10	OFFICE AND PRINTING		150.00	98.60	150.00-
C-13	ACETYLENE AND OXYGEN		545.00	24.00	545.00-
C-15	SUPPLIES, N.O.C.		1,750.00	855.85	1,750.00-
D-3	CONCRETE AND CEMENT		410.00	163.93	410.00-
D-6	HARDWARE, N.O.C.		5,500.00	3,308.45	5,500.00-
D-7	BELL BASES AND PIPE (PARKING METERS)				
D-9	PAINT AND SCOTCHLITE		100.00		100.00-
D-20	MATERIALS, N.O.C.		100.00		100.00-
	TOTALS		18,860.00	13,123.83	18,860.00-
1071	EQUIPMENT				
F-5	OFFICE		470.00	758.40	470.00-
F-6	TOOLS		1,800.00	535.26	1,800.00-
F-7	FURNITURE AND FURNISHINGS		450.00	20.31	450.00-
F-10	MACHINERY		900.00		900.00-
F-15	EQUIPMENT, N.O.C.		700.00	138.91	700.00-
	TOTALS		4,320.00	1,452.88	4,320.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF FINANCE					
*WATER ASSESSOR'S DIVISION					
SUMMARY					
1072	SALARIES, REGULAR EMPLOYEES	---	370,234.00	315,995.98	370,234.00-
1072-1	PREMIUM PAY	---	2,000.00	1,429.60	2,000.00-
1073	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	---	21,900.00	16,867.16	21,900.00-
	TOTALS	---	394,134.00	334,292.74	394,134.00-
*TRANSFERRED TO DEPARTMENT OF WATER					
1073	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	---	9,300.00	11,293.27	9,300.00-
B-20	SERVICES, N.O.C.	---	7,700.00	4,891.44	7,700.00-
C-15	SUPPLIES, N.O.C.	---	100.00	---	100.00-
D-20	MATERIALS	---	4,800.00	682.45	4,800.00-
F-15	EQUIPMENT N.O.C.	---	---	---	---
	TOTALS	---	21,900.00	16,867.16	21,900.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF FINANCE					
COLLECTION OF DELINQUENT CITY AND SCHOOL TAX LIENS					
SUMMARY					
1087	SALARIES, REGULAR EMPLOYEES	116,269.00	73,219.00	66,212.07	43,050.00
1087-1	PREMIUM PAY	1,000.00	1,000.00		
1088	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	225,000.00	100,000.00	137,783.37	125,000.00
	TOTALS	342,269.00	174,219.00	203,995.44	168,050.00
1088	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	225,000.00	100,000.00	137,783.37	125,000.00
B-20	SERVICES, N.O.C.				

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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DEPARTMENT OF LAW

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTICS

DEFENSE OF THE CITY AGAINST CLAIMS

CLAIMS FILED	993.00	990.00	990.00	3.00
TOTAL DOLLAR AMOUNT OF CLAIMS PAID	171,933.00	179,000.00	179,000.00	7,067.00-
NO. OF CLAIMS HANDLED PER INVESTIGATOR	300.00	230.00	230.00	70.00
NO. OF PERSONAL INJURY OR PERSONAL DAMAGE SUITS FILED	184.00	178.00	178.00	6.00
AVERAGE NO. OF PERSONAL INJURY OR PERSONAL DAMAGE SUITS HANDLED PER TRIAL LAWYER	106.00	107.00	107.00	1.00-

OTHER LITIGATION INCLUDING ORDINANCE
RELATED CASES

OTHER SUITS FILED	202.00	266.00	266.00	64.00-
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CONTRACT PREPARATION AND PROCESSING

CONTRACTS PROCESSED EXCLUDING BID CONTRACTS	549.00	540.00	540.00	9.00
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LEGAL ADVICE AND OPINIONS

FORMAL OPINIONS AND GENERAL ASSIGNMENTS	607.00	600.00	600.00	7.00
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(1) THIS DOES NOT INCLUDE INFORMAL ADVICE
AND CONSULTATIONS

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF LAW					
SUMMARY					
1074	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	809,215.00	614,764.00	548,002.78	194,451.00
1074-1	PREMIUM PAY	300.00	500.00	291.24	200.00
1075	MISCELLANEOUS SERVICES	145,914.00	95,914.00	33,352.23	50,000.00
1076	WITNESS FEES	49,000.00	18,000.00	29,438.56	31,000.00
1078	SUPPLIES	6,500.00	4,800.00	5,127.35	1,700.00
1079	EQUIPMENT	40,000.00	10,000.00	6,279.44	30,000.00
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS	8,000.00	8,000.00	6,663.51	
1081	PETTY CLAIMS	110,000.00	100,000.00	99,878.80	10,000.00
TOTALS		1,168,929.00	851,978.00	729,033.91	316,951.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
	DEPARTMENT OF LAW				
1075	MISCELLANEOUS SERVICES	11,975.00	11,975.00	12,148.58	---
B-4	COURT COSTS	100.00	100.00	---	---
B-4	COURT STENOGRAPHER FEES	250.00	250.00	113.00	---
B-4	RECORDER OF DEEDS	840.00	840.00	1,437.75	---
B-4	SHERIFF	5,500.00	5,500.00	3,541.28	---
B-4	ARBITRATION	500.00	500.00	590.56	---
B-4	IMPREST FUND	1,059.00	1,059.00	1,054.00	---
B-5	MAINTENANCE CONTRACTS	60,000.00	60,000.00	---	---
B-5	PROFESSIONAL SERVICES	50,000.00	---	---	50,000.00
B-5	APPRAISALS	100.00	100.00	221.20	---
B-7	ADVERTISING	375.00	375.00	430.81	---
B-9	HOTELS AND MEALS	1,200.00	1,200.00	785.49	---
B-11	LOCAL TRANSPORTATION	500.00	500.00	1,224.26	---
B-12	TRAVELLING EXPENSES	100.00	100.00	---	---
B-17	TITLE EXAMINATION	11,000.00	11,000.00	9,329.26	---
B-18	RENTAL OF EQUIPMENT	500.00	500.00	291.24	---
B-20	BRIEFS AND RECORDS, PRINTED	100.00	100.00	209.10	---
B-20	FEES, REGISTRATION (SEMINARS)	25.00	25.00	---	---
B-20	INCOME TAX REPORTS	---	---	---	---
B-20	INDEX SERVICE SYSTEM (CLEVELAND INDEX)	200.00	200.00	200.00	---
B-20	NATIONAL INSTITUTE OF MUNICIPAL LAW OFFICERS	1,290.00	1,290.00	1,548.00	---
B-20	WEATHER REPORTS	150.00	150.00	41.75	---
B-20	SERVICES, N.O.C.	150.00	150.00	185.95	---
	TOTALS	145,914.00	95,914.00	33,352.23	50,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF LAW					
1076	WITNESS FEES				
B-4	MEDICAL EXAMINATIONS, X-RAYS, REPORTS	5,000.00	5,000.00	1,149.80	
B-4	TESTIFYING IN COURT	5,500.00	5,500.00	373.55	
B-4	COURT COSTS	21,500.00	1,500.00	1,824.77	20,000.00
B-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	14,300.00	4,300.00	18,562.22	10,000.00
B-5	PROFESSIONAL SERVICES	2,500.00	1,500.00	7,483.72	1,000.00
B-20	HOSPITAL REPORTS	200.00	200.00	44.50	
	TOTALS	49,000.00	18,000.00	29,438.56	31,000.00
1078	SUPPLIES				
C-10	OFFICE	5,500.00	3,800.00	5,127.35	1,700.00
C-10	PRINTED BRIEFS - CONTRACT	1,000.00	1,000.00		
	TOTALS	6,500.00	4,800.00	5,127.35	1,700.00
1079	EQUIPMENT				
F-5	OFFICE	33,000.00	3,000.00	891.70	30,000.00
F-15	LAW BOOKS, ETC.	7,000.00	7,000.00	5,387.74	
	TOTALS	40,000.00	10,000.00	6,279.44	30,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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DEPARTMENT OF LAW

1080	CONSUMER PROTECTION AND EQUIPMENT, ETC.				
B-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	1,500.00	1,500.00	4,820.82	
B-4	COURT COSTS	100.00	100.00		
B-5	PROFESSIONAL SERVICES	4,450.00	4,450.00		
B-9	HOTELS AND MEALS	475.00	475.00	522.69	
B-12	TRAVELLING EXPENSES	400.00	400.00	1,320.00	
B-20	BRIEFS AND RECORDS - PRINTED SERVICES, N.O.C.	500.00	500.00		
B-20		575.00	575.00		
	TOTALS	8,000.00	8,000.00	6,663.51	
1081	PETTY CLAIMS				
N-1	CLAIMS	110,000.00	100,000.00	99,878.80	10,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 82 OVER 81
		YEAR 1982	YEAR 1981	YEAR 1982	YEAR 1981	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION						
PERFORMANCE STATISTICS BY PROGRAM						
PROGRAM PERFORMANCE STATISTICS						
APPLICATION AND RECORD PROCESSING						
	NUMBER OF APPLICATIONS, BIDS OR RESUMES	15,000.00	20,000.00	14,868.00		5,000.00-
	CURRENT EMPLOYEE RECORDS MAINTAINED	17,200.00	42,500.00	39,500.00		25,300.00-
	EEO RECORDS MAINTAINED	20,000.00	21,000.00			1,000.00-
	BULLETINS POSTED	150.00	350.00	348.00		200.00-
	REQUEST FOR NOTIFICATION CARDS	3,500.00	3,500.00	3,407.00		
	RECRUITMENT NOTICES MAILED	50,000.00	60,000.00	100,000.00		10,000.00-
EXAMINATION ADMINISTRATION						
	TESTS ADMINISTERED (WRITTEN, ORAL, OR PERFORMANCE)	150.00	500.00	318.00		350.00-
	APPLICATIONS EVALUATED	8,000.00				
	PEOPLE TESTED	5,000.00		3,988.00		
	PHYSICAL EXAMINATIONS ADMINISTERED	4,500.00	7,500.00	3,319.00		3,000.00-
ADMINISTRATION OF CIVIL SERVICE STATUTES						
	PERSONNEL TRANSACTIONS RECORDED	2,000.00	16,000.00	12,955.00		14,000.00-
	INQUIRIES PROCESSED	250,000.00	550,000.00	224,074.00		300,000.00-
ORGANIZATION PLANNING AND RESEARCH						
	NO. OF JOB ANALYSES	120.00	150.00	120.00		30.00-
	NO. OF EMPLOYEE ASSISTANCE PROGRAM PARTICIPANTS	130.00		3.00		130.00
	TRAINING SESSIONS	35.00	10.00			25.00
	NO. OF OTHER TRAINING PROGRAMS	5.00	5.00	4.00		
	NO. OF UNEMPLOYMENT COMPENSATION CLAIMS	600.00		650.00		600.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
	DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION				
	PERFORMANCE STATISTICS BY PROGRAM				
	PERFORMANCE STATISTICS				
	LABOR RELATIONS				
	NO. OF LABOR AGREEMENTS NEGOTIATED	2.00			2.00
	NO. OF NEGOTIATION SESSIONS ATTENDED	14.00			14.00
	EMPLOYMENT AND TRAINING				
	NO. OF PUBLIC SERVICE ENROLLEES SERVED		1,900.00	3,415.00	1,900.00-
	NO. OF SUMMER ENROLLEES SERVED	3,200.00	500.00	500.00	2,700.00
	NO. OF TRAINEES SERVED	1,923.00	2,600.00	2,249.00	677.00-
	NO. OF NON-SUBSIDIZED PLACEMENTS	435.00	700.00	729.00	265.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
PERFORMANCE STATISTICS BY PROGRAM					
FISCAL ADMINISTRATION					
	DEPARTMENTAL INVOICES PROCESSED	1,600.00	2,670.00	3,525.00	1,070.00-
	SUB-GRANTEES MONITORED	65.00	133.00	180.00	68.00-
	NO. OF CITY CETA PAYROLLS AUDITED	10.00	50.00	106.00	40.00-
	NO. OF FEDERAL & OTHER REPORTS PREPARED	100.00	120.00	89.00	20.00-
	NO. OF FEDERAL GRANT CLOSEOUTS	5.00	8.00	6.00	3.00-
	REPORTS PROCESSED FROM SUB-CONTRACTORS	660.00	1,705.00	2,159.00	1,045.00-
	NO. OF MONITORING VISITS TO AGENCIES	130.00	400.00	550.00	270.00-
	NO. OF AGENCY CLOSEOUTS PROCESSED	65.00	152.00	200.00	87.00-
PROGRAM ADMINISTRATION					
	NO. OF AGENCIES REVIEWED	65.00	120.00	170.00	55.00-
	NO. OF PROPOSALS REVIEWED	86.00	330.00	265.00	244.00-
	NO. OF AGENCY DATA REPORTS REVIEWED	56.00	124.00	132.00	68.00-
	NO. OF STATISTICAL DATA FILES MAINTAINED ON EACH PARTICIPANT	8.00	9.00	9.00	1.00-
	GRANT APPLICATIONS SUBMITTED TO THE FEDERAL GOVERNMENT	10.00	10.00	9.00	-----
	NO. OF PROGRAM ANALYSES AND EVALUATION	260.00	28.00	28.00	232.00
	NO. OF CONTRACTS NEGOTIATED	65.00	15.00	15.00	50.00

1982 CODE ACCT	TITLE OF ACCOUNT	DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION				INCREASE OR DECREASE 82 OVER 81
		APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980		
SUMMARY						
1099	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	735,475.00	647,004.00	545,158.41	88,471.00	
1099-1	PREMIUM PAY	5,000.00	6,000.00	1,734.59	1,000.00-	
1099-2	OVERAUTHORIZED SALARIES AND WAGES	-----	75,000.00	216,800.00	75,000.00-	
1100	MISCELLANEOUS SERVICES	148,200.00	250,000.00	151,988.37	101,800.00-	
1101	SUPPLIES	8,000.00	6,000.00	4,511.74	2,000.00-	
1101-1	EQUIPMENT	3,000.00	3,000.00	12,171.07	-----	
	TOTALS	899,675.00	987,004.00	932,364.18	87,329.00-	

1100	MISCELLANEOUS SERVICES					
U-5	MAINTENANCE CONTRACTS	3,000.00	400.00	-----	2,600.00	
U-5	PROFESSIONAL	110,000.00	183,600.00	105,801.00	73,600.00-	
U-7	ADVERTISING AND AGENCY	21,400.00	40,000.00	26,729.00	18,600.00-	
B-16	RENTAL - EXAMINATION ROOM	5,000.00	6,000.00	2,130.00	1,000.00-	
B-18	RENTAL OF EQUIPMENT	6,000.00	17,400.00	14,640.71	11,400.00-	
U-20	MEMBERSHIP DUES	800.00	600.00	525.00	200.00	
B-20	SERVICES, N.O.C.	2,000.00	2,000.00	2,162.66	-----	
	TOTALS	148,200.00	250,000.00	151,988.37	101,800.00-	

1101	SUPPLIES					
C-10	OFFICE	7,000.00	5,000.00	4,117.74	2,000.00	
C-13	DRUGS AND HOSPITAL	1,000.00	1,000.00	394.00	-----	
	TOTALS	8,000.00	6,000.00	4,511.74	2,000.00	

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

1101-1	EQUIPMENT				
F-5	OFFICE	2,000.00	2,000.00	2,960.07	
F-7	FURNITURE AND FURNISHINGS			9,171.00	
F-15	TRAINING	500.00	500.00		
F-15	EQUIPMENT, N.O.C.	500.00	500.00	40.00	
	TOTALS	3,000.00	3,000.00	12,171.07	

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF CITY PLANNING					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
COMMUNITY PLANNING					
	COMMUNITY MEETINGS ATTENDED	1,400.00	1,400.00	1,350.00	-----
	COMMUNITY CONTACTS BY PHONE AND MAIL	12,200.00	12,100.00	12,000.00	100.00
COMMUNITY DEVELOPMENT ADMINISTRATION					
	COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTORS PROCESSED FOR EQUAL OPPORTUNITY AND LABOR STANDARDS	245.00	80.00	40.00	165.00
	COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS REVIEWED	50.00	-----	-----	50.00
	COMMUNITY DEVELOPMENT BLOCK GRANT INVOICES PROCESSED	1,500.00	-----	-----	1,500.00
LAND USE CONTROL					
	BUILDING PERMIT APPLICATIONS PROCESSED	5,800.00	4,800.00	4,600.00	1,000.00
	PLANS OF LOTS PROCESSED	75.00	85.00	80.00	10.00-
	APPLICATIONS PROCESSED FOR ZONING CHANGE, CONDITIONAL USE AND PLANNED UNIT DEVELOPMENT	65.00	70.00	65.00	5.00-
	PLANNING COMMISSION PUBLIC HEARINGS	50.00	48.00	42.00	2.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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DEPARTMENT OF CITY PLANNING

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTIC

BOARD OF ADJUSTMENT

BOARD OF ADJUSTMENT CASES PROCESSED	800.00	625.00	625.00	175.00
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CAPITAL BUDGETING AND PROGRAMMING

MAN-DAYS SPENT TO PREPARE CAPITAL BUDGET AND SIX-YEAR PROGRAM	700.00	700.00	700.00	-----
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MAN-DAYS FOR CAPITAL BUDGET MONITORING	250.00	60.00	60.00	190.00
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1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 82 OVER 81
		YEAR 1982	YEAR 1981	YEAR 1980		
DEPARTMENT OF CITY PLANNING						
SUMMARY						
1102	SALARIES AND WAGES, REGULAR					
	AND TEMPORARY EMPLOYEES					
1102-1	PREMIUM PAY	890,665.00	867,138.00	664,557.83		23,527.00
1103	MISCELLANEOUS SERVICES	100.00	500.00			400.00
1104	SUPPLIES	10,000.00	10,000.00	10,028.22		
1106	EQUIPMENT	10,000.00	10,000.00	9,074.77		
		1,700.00	1,650.00	1,095.22		50.00
	SUB-TOTALS	912,465.00	889,288.00	684,756.04		23,177.00
COMMUNITY DEVELOPMENT BLOCK GRANT						
CDCPS	SALARIES	350,000.00	350,000.00	230,122.48		
CDPA	PROGRAM ADMINISTRATION	60,000.00	60,000.00	84,627.02		
	SUB-TOTALS	410,000.00	410,000.00	314,749.50		
	TOTALS	1,322,465.00	1,299,288.00	999,505.54		23,177.00
MISCELLANEOUS SERVICES						
U-5	MAINTENANCE CONTRACTS	600.00	600.00	175.00		
U-5	REAL ESTATE REPORTING	625.00	500.00	609.00		125.00
B-9	HOTEL, MEALS, REGISTRATION FEES, ETC.	900.00	700.00	1,083.84		200.00
B-11	TRANSPORTATION - LOCAL	200.00	150.00	195.29		50.00
B-12	TRAVELLING EXPENSES	600.00	600.00	1,226.00		
B-18	RENTAL OF EQUIPMENT	5,800.00	6,300.00	5,338.78		500.00
B-20	MEMBERSHIP FEES	200.00	200.00	172.50		
B-20	SERVICES, N.O.C.	575.00	500.00	821.57		75.00
E-15	REPAIRS, N.O.C.	500.00	450.00	406.24		50.00
	TOTALS	10,000.00	10,000.00	10,028.22		

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1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF CITY PLANNING					
1104	SUPPLIES				
C-10	DRAFTING	1,500.00	1,500.00	483.48	
C-10	OFFICE	2,750.00	2,750.00	3,698.65	
C-10	LIBRARY	50.00	50.00		
C-10	PRINTING MATERIALS FOR FORMS AND REPORTS	3,200.00	3,200.00	2,546.69	
C-15	MAPPING REPRODUCTIONS	2,000.00	2,000.00	1,802.00	
C-15	MAGAZINES AND SUBSCRIPTIONS	500.00	500.00	543.95	
	TOTALS	10,000.00	10,000.00	9,074.77	
1106	EQUIPMENT				
F-5	OFFICE	650.00	650.00	91.57	
F-5	DRAFTING AND REPRODUCTION	300.00	300.00	33.96	
F-7	FURNITURE AND FIXTURES	550.00	500.00	877.04	50.00
F-15	TECHNICAL BOOKS	200.00	200.00	92.65	
	TOTALS	1,700.00	1,650.00	1,095.22	50.00

CODE
ACCT TITLE OF ACCOUNT YEAR 1982 YEAR 1981 YEAR 1980 OR DECREASE
82 OVER 81

BOARD OF ADJUSTMENT

SUMMARY

1117	SALARIES, REGULAR EMPLOYEES	93,138.00	85,790.66	15,175.00
1117-1	PREMIUM PAY	150.00		
*1118	MISCELLANEOUS SERVICES, SUPPLIES			
	MATERIALS, EQUIPMENT, ETC.	500.00	514.05	1,800.00
1119	MISCELLANEOUS SERVICES	5,800.00	3,860.09	5,800.00
1120	EQUIPMENT	500.00		500.00
	TOTALS	110,763.00	90,164.80	10,675.00

*FORMER TITLE: SUPPLIES

*1118 MISCELLANEOUS SERVICES, SUPPLIES,

MATERIALS, EQUIPMENT, ETC,

B-11	TRANSPORTATION	250.00		250.00
B-20	SERVICES, N.O.C.	1,000.00		1,000.00
C-10	SUPPLIES, N.O.C.	525.00	514.05	25.00
F-15	EQUIPMENT, N.O.C.	525.00		525.00
	TOTALS	2,300.00	514.05	1,800.00

*CODE ACCOUNTS 1119 AND 1120 COMBINED WITH THIS ACCOUNT

*1119 MISCELLANEOUS SERVICES

B-11	TRANSPORTATION	250.00	3,860.09	250.00
U-20	SERVICES, N.O.C.	5,550.00		5,550.00
	TOTALS	5,800.00	3,860.09	5,800.00

*COMBINED WITH CODE ACCOUNT 1118

A1120 EQUIPMENT

F-5	OFFICE	500.00		500.00
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*COMBINED WITH CODE ACCOUNT 1118

1982	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1982	1980	82 OVER 81
TITLE OF ACCOUNT			

DEPARTMENT OF SUPPLIES

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC	1982	1980	82 OVER 81
CONTRACTING				
	CONTRACTS AWARDED	500.00	500.00	471.00
	WORK HOURS PER CONTRACT	3.50	3.50	3.50
PRINTING				
	COPIES PROVIDED	5,000,000.00	5,000,000.00	4,873,000.00
	PRINTING REQUESTS	10,000.00	10,000.00	10,000.00
AUTOMOTIVE MAINTENANCE				
	WORK ORDERS COMPLETED	22,500.00	22,892.00	26,000.00
	VEHICLES SERVICED WITH PREVENTIVE MAINTENANCE	4,000.00	3,500.00	3,500.00
	AVERAGE PERCENT OF FLEET OPERATING	95.00	95.00	95.00
	AVERAGE BACKLOG OF JOBS	50.00	55.00	55.00
	AVERAGE DOLLAR VALUE OF MAINTENANCE PER VEHICLE	140.00	123.00	210.00
TOW POUND				
	CARS PROCESSED AT TOW POUND	6,800.00	6,800.00	6,835.00

CODE ACCT	TITLE OF ACCOUNT	YEAR 1982	YEAR 1981	YEAR 1980	OR DECREASE 82 OVER 81
DEPARTMENT OF SUPPLIES					
GENERAL SUMMARY					
GENERAL OFFICE		6,158,960.00	6,988,415.00	5,651,892.84	829,455.00-
BUREAU OF TESTS		---	106,623.00	92,582.61	106,623.00-
BUREAU OF AUTOMOTIVE EQUIPMENT		10,709,694.00	7,545,195.00	6,265,319.30	3,164,499.00
TOTALS		16,868,654.00	14,640,233.00	12,009,794.75	2,228,421.00
GENERAL OFFICE					
SUMMARY					
1126 SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES		810,550.00	754,965.00	471,205.87	55,585.00
1126-1 PREMIUM PAY		114,410.00	120,000.00	149,236.75	5,590.00-
1127 ADVERTISING FOR CONTRACTS		30,000.00	19,000.00	19,926.83	11,000.00
1128 MISCELLANEOUS SERVICES		198,100.00	301,300.00	330,878.42	103,200.00-
1129 SUPPLIES		12,000.00	12,000.00	12,598.60	---
1130 ADVERTISING FOR IMPOUNDED CAR SALES		11,300.00	15,400.00	11,544.56	4,100.00-
1132 EQUIPMENT		2,400.00	4,500.00	12,318.38	2,100.00-
1132-2 TELEPHONE SERVICES AND EQUIPMENT		1,250,000.00	1,135,000.00	715,424.91	115,000.00
1132-3 DEFICIT - TELEPHONE SERVICE - PRIOR YEAR		---	---	2,467.36	---
1132-4 PHOTOGRAPHIC EQUIPMENT AND SUPPLIES		1,900.00	8,000.00	4,628.98	6,100.00-
1132-5 RADIO IMPROVEMENT		68,300.00	68,250.00	88,508.20	50.00
*1132-6 STREET LIGHTING CONTRACT		3,660,000.00	4,550,000.00	3,833,153.98	890,000.00-
TOTALS		6,158,960.00	6,988,415.00	5,651,892.84	829,455.00-
* TRANSFERRED TO C.A. 1545 - DEPARTMENT OF PUBLIC WORKS					

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF SUPPLIES					
1127 B-7	ADVERTISING FOR CONTRACTS ADVERTISING MATERIALS, SERVICES, ETC.	30,000.00	19,000.00	19,926.83	11,000.00
1128	MISCELLANEOUS SERVICES	100.00	6,200.00	3,460.00	6,100.00-
B-5	MAINTENANCE CONTRACTS	51,000.00	48,000.00	43,216.08	3,000.00
B-8	TOWELS AND LAUNDRY	-----	2,400.00	856.46	2,400.00-
B-11	TRANSPORTATION - LOCAL	99,000.00	62,000.00	61,310.00	37,000.00
B-17	INSURANCE AND BOND PREMIUMS	42,000.00	47,100.00	48,985.22	5,100.00-
B-18	RENTAL OF EQUIPMENT	-----	132,000.00	161,104.00	132,000.00-
B-20	TOWING CONTRACT	3,000.00	3,000.00	10,375.28	-----
B-20	SERVICES, N.O.C.	3,000.00	600.00	1,571.38	2,400.00
E-15	REPAIRS, N.O.C.	-----	-----	-----	-----
TOTALS		198,100.00	301,300.00	330,878.42	103,200.00-

CODE - ACCT TITLE OF ACCOUNT YEAR 1982 YEAR 1981 YEAR 1980 UN DECREASE 82 OVER 81

DEPARTMENT OF SUPPLIES
GENERAL OFFICE

1129	SUPPLIES					
C-10	OFFICE	6,000.00	6,000.00	5,171.68		
C-10	OFFICE - MULTILITH, ETC.	6,000.00	6,000.00	7,426.92		
	TOTALS	12,000.00	12,000.00	12,598.60		
1130	ADVERTISING FOR IMPOUNDED CAR SALES					
H-7	ADVERTISING	11,300.00	15,400.00	11,544.56		4,100.00-
1132	EQUIPMENT					
F-5	OFFICE	2,400.00	1,500.00	2,723.29		900.00
F-7	FURNITURE		3,000.00	9,009.60		3,000.00-
F-15	EQUIPMENT, N.O.C.			585.49		
	TOTALS	2,400.00	4,500.00	12,318.38		2,100.00-
1132-2	TELEPHONE SERVICES AND EQUIPMENT					
U-2	TELEPHONE CONTRACT	1,250,000.00	1,135,000.00	715,424.91		115,000.00
1132-3	DEFICIT - TELEPHONE SERVICE -					
	PRIOR YEAR					
U-2	TELEPHONE CONTRACT			2,467.36		

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF SUPPLIES					
GENERAL OFFICE					
1132-4	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES				
C-15	PAPER, CHEMICALS, FILM, PROCESSING, ETC.	1,900.00	8,000.00	4,605.18	6,100.00-
C-15	SUPPLIES, N.O.C.			23.80	
	TOTALS	1,900.00	8,000.00	4,628.98	6,100.00-
1132-5	RADIO IMPROVEMENT				
D-20	MATERIALS, N.O.C.	63,800.00	48,000.00	57,530.33	15,800.00
F-15	EQUIPMENT, N.O.C.	4,500.00	20,250.00	30,977.87	15,750.00-
	TOTALS	68,300.00	68,250.00	88,508.20	50.00

CODE	ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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DEPARTMENT OF SUPPLIES

GENERAL OFFICE

1132-6	STREET LIGHTING CONTRACT	3,660,000.00	3,250,000.00	2,527,413.24	410,000.00
8-15	CONTRACT - ENERGY	1,300,000.00	1,305,740.74	1,300,000.00	
*8-15	CONTRACT MAINTENANCE				
TOTALS		3,660,000.00	4,550,000.00	3,833,153.98	890,000.00

* TRANSFERRED TO C.A. 1545 - DEPARTMENT OF PUBLIC WORKS

BUREAU OF TESTS

SUMMARY

1133	SALARIES AND WAGES, REGULAR				
	EMPLOYEES	96,563.00	85,438.48	96,563.00	
1134	MISCELLANEOUS SERVICES	1,135.00	1,365.63	1,135.00	
1135	SUPPLIES AND MATERIALS	2,600.00	2,176.64	2,600.00	
1135-1	UTILITIES	2,600.00	1,989.55	2,600.00	
1138	EQUIPMENT AND MACHINERY	3,725.00	1,612.31	3,725.00	
TOTALS		106,623.00	92,582.61	106,623.00	

1134	MISCELLANEOUS SERVICES				
8-5	EXPERT AND PROFESSIONAL	285.00	659.60	285.00	
8-9	HOTELS AND MEALS	250.00	192.70	250.00	
8-11	TRANSPORTATION - LOCAL	600.00	513.33	600.00	
TOTALS		1,135.00	1,365.63	1,135.00	

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF SUPPLIES					
BUREAU OF TESTS					
1135	SUPPLIES AND MATERIALS		100.00	87.60	100.00-
C-1	CLEANING			40.00	
C-9	WEARING APPAREL		250.00	296.38	250.00-
C-10	OFFICE		250.00	312.66	250.00-
C-13	CHEMICALS		1,350.00	900.00	1,350.00-
C-15	CYLINDER MOLDS		650.00	540.00	650.00-
D-3	CEMENT, CAPPING COMPOUND				
	TOTALS		2,600.00	2,176.64	2,600.00-
1135-1	UTILITIES				
C-4	GAS		2,600.00	1,989.55	2,600.00-
1138	EQUIPMENT AND MACHINERY				
F-4	LABORATORY AND SCIENTIFIC		2,600.00	677.08	2,600.00-
F-5	OFFICE		100.00	129.78	100.00-
F-6	TOOLS, CORE BITS		1,000.00	792.00	1,000.00-
F-15	SUBSCRIPTIONS AND PUBLICATIONS		25.00	13.45	25.00-
	TOTALS		3,725.00	1,612.31	3,725.00-

CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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DEPARTMENT OF SUPPLIES
BUREAU OF AUTOMOTIVE EQUIPMENT

SUMMARY

1140	SALARIES, REGULAR EMPLOYEES	407,311.00	338,912.00	146,186.63	68,399.00
1141	SALARIES AND WAGES, REGULAR EMPLOYEES	2,150,941.00	1,876,308.00	1,513,099.22	274,633.00
1142	MISCELLANEOUS SERVICES	22,500.00	53,950.00	36,943.92	31,450.00
1143	SUPPLIES	64,100.00	32,815.00	23,395.35	31,285.00
1144	GASOLINE AND DIESEL OIL	2,118,400.00	2,000,000.00	1,629,929.56	118,400.00
1145	OILS AND GREASES	130,000.00	135,000.00	90,938.04	5,000.00
1146	UTILITIES	83,000.00	72,000.00	51,416.58	11,000.00
1147	MATERIALS	175,400.00	31,000.00	36,098.65	84,400.00
1148	AUTOMOTIVE PARTS	1,400,000.00	895,000.00	1,175,099.95	505,000.00
1149	TIRES, TUBES AND CHAINS	281,500.00	157,000.00	220,467.60	124,500.00
1150	OUTSIDE REPAIRS - CONTRACTS	160,200.00	79,900.00	273,883.98	80,300.00
1151	TIRE RECAPPING	110,000.00	50,000.00	72,356.12	60,000.00
1153	EQUIPMENT	210,400.00	23,310.00	3,252.06	187,090.00
1154	MOTORIZED EQUIPMENT			746,970.67	
1154-1	RENTAL OF MOTORIZED EQUIPMENT	3,455,942.00	1,800,000.00	245,280.97	1,655,942.00
TOTALS		10,709,694.00	7,545,195.00	6,265,319.30	3,164,499.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF SUPPLIES					
BUREAU OF AUTOMOTIVE EQUIPMENT					
1142	MISCELLANEOUS SERVICES				
U-5	PROFESSIONAL	5,300.00	29,825.00	2,799.46	24,525.00-
B-7	ADVERTISING		50.00		50.00-
B-8	TOWELS AND WIPING CLOTHS			985.91	
U-9	HOTEL AND MEALS	100.00	1,000.00	1,398.25	900.00-
B-11	LOCAL TRANSPORTATION		450.00		450.00-
U-18	RENTAL OF EQUIPMENT	3,000.00	3,040.00	1,359.20	40.00-
U-20	FIRE EXTINGUISHER-INSPECTION AND MAINTENANCE	2,500.00	1,560.00	1,389.25	940.00
U-20	DRIVER TRAINING EXPENSE	4,300.00	10,000.00		5,700.00-
U-20	MEMBERSHIP DUES	800.00	1,550.00		750.00-
U-20	TOOL ALLOWANCES	6,300.00	6,300.00	5,399.85	
U-20	SERVICES, N.O.C.	200.00	175.00	23,612.00	25.00
TOTALS		22,500.00	53,950.00	36,943.92	31,450.00-

1702
CODE
ACCT TITLE OF ACCOUNT APPROPRIATIONS APPROPRIATIONS EXPENDITURES INCREASE
YEAR YEAR YEAR OR DECREASE
1982 1981 1980 82 OVER 81

DEPARTMENT OF SUPPLIES

BUREAU OF AUTOMOTIVE EQUIPMENT

1143	SUPPLIES	14,420.00	4,600.00	2,569.46	9,820.00
C-1	CLEANING	1,250.00	575.00	261.88	675.00
C-5	BRAKE, ETC.		100.00		100.00
C-9	CLOTHING				
C-10	OFFICE	2,000.00	3,960.00	2,602.30	1,960.00
C-13	ANTI-FREEZE AND CHEMICALS	33,450.00	14,000.00	11,466.29	19,450.00
C-14	ELECTRICAL	6,500.00	4,000.00	6,495.42	2,500.00
C-15	SUPPLIES, N.O.C.	6,480.00	5,580.00		900.00
	TOTALS	64,100.00	32,815.00	23,395.35	31,285.00
1144	GASOLINE AND DIESEL OIL	1,172,400.00	1,500,000.00	1,254,403.36	327,600.00
C-4	GASOLINE	566,000.00	500,000.00	375,526.20	46,000.00
C-4	DIESEL FUEL	400,000.00			400,000.00
C-4	PROPANE				
	TOTALS	2,118,400.00	2,000,000.00	1,629,929.56	118,400.00
1145	OILS AND GREASES	110,800.00	122,300.00	69,141.99	11,500.00
C-5	MOTOR OIL	1,600.00	1,000.00	114.40	600.00
C-5	MOTORCYCLE OIL	3,250.00	6,700.00	5,456.65	3,450.00
C-5	GEAR LUBRICANT	14,350.00	5,000.00	16,225.00	9,350.00
C-5	TRANSMISSION FLUID				
	TOTALS	130,000.00	135,000.00	90,938.04	5,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 82 OVER 81
		YEAR 1982	YEAR 1981	YEAR 1980	YEAR 1981	
DEPARTMENT OF SUPPLIES						
BUREAU OF AUTOMOTIVE EQUIPMENT						
1146	UTILITIES					
C-4	NATURAL GAS	33,000.00	36,000.00	19,750.09		3,000.00-
C-6	ELECTRIC CURRENT	50,000.00	36,000.00	31,666.49		14,000.00
	TOTALS	83,000.00	72,000.00	51,416.58		11,000.00
1147	MATERIALS					
D-5	ELECTRIC	62,000.00	3,500.00	4,643.51		58,500.00
D-6	HARDWARE	21,000.00	12,000.00	13,930.53		9,000.00
D-8	LUMBER	3,000.00	1,500.00			1,500.00
D-9	PAINT THINNER, PUTTY, SEALER, ETC.	15,000.00	9,000.00	9,451.28		6,000.00
D-10	STEEL, IRON, BRONZE	6,000.00	4,000.00			2,000.00
D-20	MATERIALS, N.O.C.	8,400.00	1,000.00	8,073.33		7,400.00
	TOTALS	115,400.00	31,000.00	36,098.65		84,400.00

1704
CODE
ACCT TITLE OF ACCOUNT APPROPRIATIONS APPROPRIATIONS EXPENDITURES INCREASE
YEAR YEAR YEAR OR DECREASE
1982 1981 1980 82 OVER 81

DEPARTMENT OF SUPPLIES
BUREAU OF AUTOMOTIVE EQUIPMENT

1148 D-15	AUTOMOTIVE PARTS AUTOMOTIVE PARTS	1,400,000.00	895,000.00	1,175,099.95	505,000.00
1149 D-15	TIRES, TUBES AND CHAINS				
1149 D-15	TIRES	250,000.00	135,000.00	194,616.35	115,000.00
1149 D-15	TUBES	16,500.00	7,000.00	5,626.04	9,500.00
1149 D-15	CHAINS	15,000.00	15,000.00	20,225.21	
	TOTALS	281,500.00	157,000.00	220,467.60	124,500.00
1150 E-3 E-6 E-15	OUTSIDE REPAIRS - CONTRACT AUTOMOBILE TOOL TRUCK REPAIRS	18,200.00 2,000.00 140,000.00	28,900.00 1,000.00 50,000.00	17,260.72 724.99 255,898.27	10,700.00- 1,000.00 90,000.00
	TOTALS	160,200.00	79,900.00	273,883.98	80,300.00
1151 E-15	TIRE RECAPPING TIRE RECAPPING	110,000.00	50,000.00	72,356.12	60,000.00

1982
CODE
ACCT

1982
YEAR
1981
YEAR
1980
YEAR
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1982
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DEPARTMENT OF SUPPLIES

BUREAU OF AUTOMOTIVE EQUIPMENT

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
1153	EQUIPMENT				
F-5	OFFICE		530.00	786.94	530.00-
F-6	TOOLS		1,800.00	2,074.27	1,800.00-
F-7	FURNITURE		150.00	122.15	150.00-
F-11	HOSE AND HOSE FITTINGS		2,000.00		2,000.00-
F-15	SUBSCRIPTIONS	400.00	400.00		
F-15	TESTING EQUIPMENT		1,850.00		1,850.00-
F-15	ENGINE HOIST		1,300.00		1,300.00-
F-15	GREASE GUNS		1,200.00		1,200.00-
F-15	TIRE MACHINE		1,200.00		1,200.00-
F-15	ELECTRIC WELDER		1,100.00		1,100.00-
F-15	BATTERY CHARGERS		1,050.00		1,050.00-
F-15	AIR COMPRESSOR		2,500.00		2,500.00-
F-15	BRAKE LATHE	10,000.00	5,730.00	268.70	4,270.00
F-15	EQUIPMENT, N.O.C.	200,000.00			200,000.00
F-15	PROPANE CONVERSION				
	TOTALS	210,400.00	23,310.00	3,252.06	187,090.00

1154
F-15

MOTORIZED EQUIPMENT
MOTORIZED EQUIPMENT

746,970.67

1154-1
B-18

RENTAL OF MOTORIZED EQUIPMENT
RENTAL OF EQUIPMENT

3,455,942.00 1,800,000.00 245,280.97 1,655,942.00

CODE	INCREASE
ACCT	OR DECREASE
TITLE OF ACCOUNT	82 OVER 81

YEAR	1980
YEAR	1981
YEAR	1982

YEAR	1982
YEAR	1981
YEAR	1980

YEAR	1982
YEAR	1981
YEAR	1980

DEPARTMENT OF ENVIRONMENTAL SERVICES

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTICS

REFUSE COLLECTION AND DISPOSITION

TONS OF REFUSE COLLECTED AND DISPOSED	195,000.00	185,000.00	193,000.00	10,000.00
AVERAGE NO. OF TONS OF REFUSE COLLECTED PER TRUCK	1,950.00	1,850.00	1,930.00	100.00

COMPLAINTS RECEIVED

LOT CLEAN-UP

TONS COLLECTED	10,000.00	10,000.00	23,000.00	-----
AVERAGE NO. OF TONS COLLECTED PER TRUCK	3.00	3.00	4.50	-----

AVERAGE NO. OF TONS COLLECTED PER DROP-BOX	6.00	6.00	6.00	-----
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1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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DEPARTMENT OF ENVIRONMENTAL SERVICES

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTICS

RODENT CONTROL

NO. OF REQUESTS FOR SERVICE	6,000.00	5,800.00	5,200.00	200.00
HEALTH CITATIONS ISSUED	400.00	380.00	562.00	20.00
HOUSES SURVEYED FOR RODENT PROBLEMS	70,000.00	50,500.00	89,956.00	19,500.00
AVERAGE NO. OF SURVEYS PER WORKER	2,300.00	1,300.00	2,300.00	1,000.00
TONS OF BAIT USED	15.00	10.00	12.00	5.00
HOUSES BAITED	12,985.00	11,300.00	16,680.00	1,685.00
AVERAGE NO. OF HOUSES BAITED PER WORKER	420.00	250.00	420.00	170.00

ANIMAL CONTROL

NO. OF STRAYS PICKED UP	5,000.00	4,600.00	3,913.00	400.00
NO. OF STRAY ANIMAL COMPLAINTS FILED AND SERVED	20,000.00	18,980.00	19,074.00	1,020.00
LICENSES SOLD	600.00	1,300.00	280.00	700.00-

1982	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1982	1980	82 OVER 81
TITLE OF ACCOUNT			

DEPARTMENT OF ENVIRONMENTAL SERVICES

GENERAL SUMMARY

GENERAL OFFICE	463,749.00	468,325.00	375,167.41	4,576.00-
DIVISION OF COLLECTION AND DISPOSITION	9,406,259.00	9,363,506.00	8,298,248.39	42,753.00
GARBAGE, REFUSE AND ASH DISPOSAL	1,630,000.00	1,800,000.00	1,423,934.35	170,000.00-
ANIMAL CONTROL DIVISION	363,385.00	319,340.00	264,272.98	44,245.00
RODENT CONTROL DIVISION	191,051.00	85,599.00	76,369.48	105,452.00
SUB-TOTALS	12,054,644.00	12,036,770.00	10,437,992.61	17,874.00
RCP	---	20,000.00	20,829.12	20,000.00-
RODENT CONTROL PROGRAM				
TOTALS	12,054,644.00	12,056,770.00	10,458,821.73	2,126.00-

GENERAL OFFICE

SUMMARY

1160 SALARIES, REGULAR EMPLOYEES	278,249.00	240,765.00	201,188.44	37,484.00
1160-1 PREMIUM PAY	175,000.00	220,000.00	166,851.95	45,000.00-
1161 MISCELLANEOUS SERVICES	800.00	750.00	732.44	50.00
1162 GAS AND ELECTRIC SERVICE	6,000.00	3,000.00	2,802.30	3,000.00
1163 SUPPLIES AND MATERIALS	2,000.00	2,060.00	1,989.54	60.00-
1165 EQUIPMENT	1,700.00	1,750.00	1,602.74	50.00-
TOTALS	463,749.00	468,325.00	375,167.41	4,576.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 82 OVER 81
		YEAR 1982	YEAR 1981	YEAR 1980	YEAR 1980	
DEPARTMENT OF ENVIRONMENTAL SERVICES						
GENERAL OFFICE						
1161	MISCELLANEOUS SERVICES					
B-5	EXPERT AND PROFESSIONAL	600.00	250.00		622.44	350.00
B-9	HOTEL AND MEALS	100.00	300.00			200.00
B-20	SERVICES, N.O.C.	100.00	200.00		110.00	100.00
	TOTALS	800.00	750.00		732.44	50.00
1162	GAS AND ELECTRIC SERVICE					
C-4	NATURAL GAS	6,000.00	2,000.00		2,802.30	4,000.00
C-6	ELECTRIC CURRENT		1,000.00			1,000.00
	TOTALS	6,000.00	3,000.00		2,802.30	3,000.00
1163	SUPPLIES AND MATERIALS					
C-1	CLEANING	500.00	580.00		390.28	80.00
C-10	OFFICE	1,272.00	682.00		1,275.26	590.00
C-13	DRUGS AND CHEMICALS	50.00	20.00		296.30	30.00
C-15	SUPPLIES, N.O.C.	100.00	678.00			578.00
D-20	MATERIALS, N.O.C.	78.00	100.00		27.70	22.00
	TOTALS	2,000.00	2,060.00		1,989.54	60.00
1165	EQUIPMENT					
F-5	OFFICE	700.00	760.00		11.17	60.00
F-6	TOOLS	200.00			841.28	200.00
F-7	FURNITURE AND FURNISHINGS	700.00	990.00		721.40	290.00
F-15	EQUIPMENT, N.O.C.	100.00			28.89	100.00
	TOTALS	1,700.00	1,750.00		1,602.74	50.00

1982
CODE
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TITLE OF ACCOUNT

APPROPRIATIONS
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1982

APPROPRIATIONS
YEAR
1981

EXPENDITURES
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OR DECREASE
82 OVER 81

DEPARTMENT OF ENVIRONMENTAL SERVICES
DIVISION OF COLLECTION AND DISPOSITION

SUMMARY

1166	SALARIES AND WAGES, REGULAR EMPLOYEES	625,945.00	585,941.00	498,280.69	40,004.00
1167	WAGES, REGULAR EMPLOYEES	7,026,913.00	7,773,176.00	6,935,695.88	746,263.00
1168	WAGES, VACATION	525,893.00	350,146.00	315,942.11	175,747.00
1169	WAGES, REGULAR EMPLOYEES, SICK LEAVE	387,533.00	267,462.00	199,868.85	120,071.00
1170	WAGES, REPORTING TIME	12,715.00	5,736.00	3,132.62	6,979.00
1171	WAGES, REGULAR EMPLOYEES	459,460.00			459,460.00
1172	SUPPLIES AND MATERIALS	46,000.00	66,365.00	66,101.91	20,365.00
1174	RENTAL OF EQUIPMENT	291,000.00	291,000.00	262,896.86	
1175	EQUIPMENT	4,000.00	4,000.00	3,453.77	
1176	MISCELLANEOUS SERVICES	26,800.00	19,680.00	12,875.70	7,120.00
	TOTALS	9,406,259.00	9,363,506.00	8,298,248.39	42,753.00
1172	SUPPLIES AND MATERIALS				
C-1	CLEANING	800.00	715.00	171.20	85.00
C-8	DRY GOODS - BURLAP SHEETS	10,000.00	35,000.00	56,452.79	25,000.00
C-9	CLOTHING AND WEARING APPAREL	21,000.00	26,000.00	5,064.25	5,000.00
C-10	OFFICE	1,000.00	1,389.00	753.29	389.00
C-13	DRUGS AND CHEMICALS	10,000.00	150.00	1,030.07	9,850.00
C-15	SUPPLIES, N.O.C.	500.00	1,500.00	157.94	1,000.00
D-6	HARDWARE, N.O.C.	100.00	100.00	55.32	
D-20	MATERIALS, N.O.C.	2,600.00	1,511.00	2,417.05	1,089.00
	TOTALS	46,000.00	66,365.00	66,101.91	20,365.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF ENVIRONMENTAL SERVICES					
DIVISION OF COLLECTION AND DISPOSITION					
1174 B-18	RENTAL OF EQUIPMENT RENTAL OF EQUIPMENT	291,000.00	291,000.00	262,896.86	
1175 F-5 F-6 F-10 F-15	EQUIPMENT OFFICE TOOLS MACHINERY EQUIPMENT, N.O.C.	500.00 1,000.00 100.00 2,400.00	500.00 900.00 100.00 2,500.00	2,757.97 695.80	 100.00 100.00
	TOTALS	4,000.00	4,000.00	3,453.77	
1176 B-5 B-9 B-18 B-20	MISCELLANEOUS SERVICES TRUCK WASHING AND EXTERMINATING SERVICES HOTEL AND MEALS RENTAL OF EQUIPMENT SERVICES, N.O.C.	24,000.00 1,000.00 700.00 1,100.00	16,400.00 2,000.00 250.00 1,030.00	8,921.20 699.00 3,255.50	7,600.00 1,000.00 450.00 70.00
	TOTALS	26,800.00	19,680.00	12,875.70	7,120.00
GARBAGE, REFUSE AND ASH DISPOSAL					
SUMMARY					
1177 B-19 B-19	GARBAGE, REFUSE AND ASH DISPOSAL GARBAGE, REFUSE AND ASH DISPOSAL MISCELLANEOUS DUMPING	1,630,000.00 1,630,000.00	1,600,000.00 200,000.00 1,800,000.00	1,187,967.10 235,967.25 1,423,934.35	30,000.00 200,000.00 170,000.00
	TOTALS				

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DEPARTMENT OF ENVIRONMENTAL SERVICES

ANIMAL CONTROL DIVISION

SUMMARY

1180	SALARIES AND WAGES, REGULAR EMPLOYEES	298,985.00	259,340.00	209,918.36	39,645.00
1181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	64,600.00	60,000.00	54,354.62	4,600.00
	TOTALS	363,585.00	319,340.00	264,272.98	44,245.00
1181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	100.00	100.00	356.00	
B-20	MISCELLANEOUS SERVICES, N.O.C.	63,000.00	58,700.00	50,343.00	4,300.00
C-15	ANIMAL RELIEF CONTRACT	700.00	600.00	2,815.26	100.00
D-20	SUPPLIES, N.O.C.	300.00	50.00	269.40	250.00
F-15	MATERIALS, N.O.C. EQUIPMENT, N.O.C.	500.00	550.00	570.96	50.00
	TOTALS	64,600.00	60,000.00	54,354.62	4,600.00

RODENT CONTROL DIVISION

1185	SALARIES, REGULAR EMPLOYEES	99,017.00	85,599.00	76,369.48	13,418.00
1186	WAGES, TEMPORARY EMPLOYEES	92,034.00			92,034.00
	SUB-TOTALS	191,051.00	85,599.00	76,369.48	105,452.00
HCP	RODENT CONTROL PROGRAM OTHER EXPENSES		20,000.00	20,829.12	20,000.00
	TOTALS	191,051.00	105,599.00	97,198.60	85,452.00

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CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS EXPENDITURES
YEAR YEAR YEAR
1981 1982 1981

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DEPARTMENT OF LANDS AND BUILDINGS

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTICS

MAINTENANCE OF CITY FACILITIES

NO. OF BUILDINGS MAINTAINED	209.00	207.00	205.00	2.00
REAL ESTATE ADMINISTRATION				
NO. OF SALES INITIATED	256.00	251.00	261.00	5.00
COMPLETED PROPERTY SALES	236.00	211.00	260.00	25.00
CITY REVENUE FROM COMPLETED SALES	173,347.00	140,395.00	206,298.00	32,952.00
NUMBER OF LEASES	359.00	365.00	353.00	6.00-
NUMBER OF PROPERTIES TRANSFERRED	153.00	273.00	32.00	120.00-

REPAIRS

NO. OF REPAIRS COMPLETED	4,940.00	4,900.00	4,980.00	40.00
NO. OF EMERGENCY/SERVICE REPAIRS	4,480.00	4,511.00	4,449.00	31.00-
NO. OF VANDALISM REPAIRS	193.00	123.00	263.00	70.00
NO. OF SPECIFIC PROJECTS	147.00	159.00	136.00	12.00-
NO. OF STANDING/REGULAR REPAIRS	120.00	107.00	132.00	13.00
AVERAGE NO. OF MAN HOURS PER JOB	15.10	15.40	14.80	.30-
MAN HOURS PER EMERGENCY REPAIR	59,752.00	60,912.00	58,591.00	1,160.00-
MAN HOURS PER VANDALISM REPAIR	1,498.00	1,269.00	1,726.00	229.00
MAN HOURS PER SPECIFIC PROJECT	8,370.00	8,966.00	7,774.00	596.00-
MAN HOURS PER STANDING/REGULAR REPAIR	1,756.00	1,511.00	2,000.00	245.00

AVERAGE MONTHLY BACKLOG

AVERAGE COST PER REPAIR

79 15.00 15.00 15.00 -----

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF LANDS AND BUILDINGS					
GENERAL SUMMARY					
	GENERAL OFFICE AND ADMINISTRATION	2,485,158.00	1,837,793.00	1,651,594.50	647,365.00
	BUREAU OF REPAIRS	1,476,900.00	1,341,540.00	1,163,375.96	135,360.00
	BUREAU OF OPERATING MAINTENANCE	455,141.00	395,171.00	325,319.41	59,970.00
	SUB-TOTALS	4,417,199.00	3,574,504.00	3,140,289.87	842,695.00
	GRANTS AND TRUST FUNDS	218,547.00	169,656.00	40,131.46	48,891.00
	TOTALS	4,635,746.00	3,744,160.00	3,180,421.33	891,586.00

GENERAL OFFICE AND ADMINISTRATION					
SUMMARY					
1360	SALARIES, REGULAR EMPLOYEES	174,158.00	154,193.00	120,470.18	19,965.00
1360-1	PREMIUM PAY	27,000.00	25,000.00	27,035.56	2,000.00
1361	MISCELLANEOUS SERVICES	444,600.00	455,000.00	387,591.93	10,400.00
1361-1	WINDOW CLEANING CONTRACT	9,500.00	5,000.00	5,000.00	4,500.00
1362	SUPPLIES	31,900.00	30,850.00	31,002.68	1,050.00
1362-1	COAL, GAS AND STEAM	814,000.00	630,000.00	525,298.37	184,000.00
1362-2	ELECTRIC CURRENT	705,000.00	350,000.00	332,417.49	355,000.00
1363	MATERIALS	138,200.00	93,000.00	118,628.19	45,200.00
1364	REPAIRS	96,000.00	80,000.00	93,444.93	16,000.00
1365	EQUIPMENT	44,800.00	14,750.00	10,705.17	30,050.00
	SUB-TOTALS	2,485,158.00	1,837,793.00	1,651,594.50	647,365.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
		DEPARTMENT OF LANDS AND BUILDINGS			
		GENERAL OFFICE AND ADMINISTRATION			
		SUMMARY (CONTINUED)			
	THREE TAXING BODIES	218,547.00	169,656.00	40,131.46	48,891.00
	PERSONNEL EXPENSES				
	OTHER EXPENSES				
	SUB-TOTALS	218,547.00	169,656.00	40,131.46	48,891.00
	TOTALS	2,703,705.00	2,007,449.00	1,691,725.96	696,256.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF LANDS AND BUILDINGS					
GENERAL OFFICE AND ADMINISTRATION					
1361	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	11,000.00	12,428.00	10,519.90	1,428.00-
B-5	BOILER AND ELEVATOR OPERATING FEES	2,100.00	2,100.00	1,697.00	-----
B-11	TRANSPORTATION - LOCAL	11,300.00	11,300.00	11,770.06	-----
B-16	BUILDING AND GROUND RENT	285,900.00	302,250.00	241,574.88	16,350.00-
B-17	INSURANCE AND BOND PREMIUMS	-----	5,135.00	7,924.00	5,135.00-
B-20	ALLEGHENY COUNTY SANITARY AUTHORITY	80,000.00	77,000.00	75,869.00	3,000.00
B-20	APPRAISER CONTRACT	15,000.00	10,000.00	4,700.00	5,000.00
B-20	CONTRACT CLEANING	34,000.00	30,912.00	30,292.63	3,088.00
U-20	TOOL ALLOWANCES	1,700.00	1,700.00	1,097.38	-----
U-20	SERVICES, N.O.C.	3,600.00	2,175.00	2,147.08	1,425.00
	TOTALS	444,600.00	455,000.00	387,591.93	10,400.00-
1361-1	WINDOW CLEANING CONTRACT				
B-20	CONTRACT	9,500.00	5,000.00	5,000.00	4,500.00
1362	SUPPLIES				
C-1	CLEANING	19,320.00	19,320.00	17,216.00	-----
C-2	ENGINEERING	2,500.00	1,400.00	4,058.41	1,100.00
C-4	GASOLINE AND GAS	150.00	150.00	248.80	-----
C-5	OIL AND LUBRICANTS	100.00	100.00	109.06	-----
C-8	DRY GOODS	200.00	200.00	507.74	-----
C-9	GLOVES	230.00	230.00	429.49	-----
C-10	OFFICE	700.00	700.00	1,348.85	-----
C-13	CHEMICALS AND DISINFECTANTS	2,000.00	2,000.00	472.00	-----
C-14	ELECTRICAL	5,000.00	5,000.00	5,560.46	-----
C-15	SUPPLIES, N.O.C.	1,700.00	1,750.00	1,051.87	50.00-
	TOTALS	31,900.00	30,850.00	31,002.68	1,050.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF LANDS AND BUILDINGS					
GENERAL OFFICE AND ADMINISTRATION					
1362-1 C-4	COAL, GAS AND STEAM CONTRACT	814,000.00	630,000.00	525,298.37	184,000.00
1362-2 C-6	ELECTRIC CURRENT CONTRACT	705,000.00	350,000.00	332,417.49	355,000.00
1363	MATERIALS				
D-2	BRICK AND FLOOR TILE	3,000.00	3,000.00	3,117.43	
D-3	CEMENT, LIME, PLASTER	5,000.00	2,500.00	5,103.24	2,500.00
D-4	SAND AND GRAVEL	100.00	100.00	20.63	
D-5	ELECTRICAL	12,000.00	12,000.00	9,911.14	
D-6	HARDWARE, N.O.C.	10,000.00	10,000.00	8,519.66	
D-7	PLUMBING AND FIXTURES, PIPE AND FITTINGS	25,000.00	15,000.00	21,967.55	10,000.00
D-8	LUMBER AND MILL WORK	35,000.00	20,000.00	24,890.65	15,000.00
D-9	PAINT, OIL, GLASS	40,000.00	23,000.00	33,134.07	17,000.00
D-10	STEEL AND COPPER	2,000.00	2,000.00	2,202.51	
D-16	PARTS FOR MACHINERY REPAIRS	6,000.00	150.00	5,824.17	5,850.00
D-20	MATERIALS, N.O.C.	100.00	5,250.00	3,937.14	5,150.00
TOTALS		138,200.00	93,000.00	118,628.19	45,200.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF LANDS AND BUILDINGS					
GENERAL OFFICE AND ADMINISTRATION					
1364	REPAIRS	900.00	900.00	585.52	
E-6	TOOLS	35,000.00	35,000.00	42,760.10	
E-12	BUILDINGS	58,000.00	43,865.99	15,000.00	
E-15	ELEVATOR MAINTENANCE	2,100.00	1,100.00	6,233.32	
	REPAIRS, N.O.C.				
	TOTALS	96,000.00	80,000.00	93,444.93	16,000.00
1365	EQUIPMENT	600.00	600.00	87.00	
F-5	OFFICE	2,500.00	2,500.00	4,312.70	
F-6	TOOLS	5,200.00	5,150.00	2,840.00	50.00
F-7	FURNISHINGS AND LIGHT FIXTURES	1,000.00	1,000.00	1,003.12	
F-10	MACHINERY	200.00	200.00		
F-11	HOSE AND FITTINGS	30,000.00			30,000.00
F-15	AIR CONDITIONERS	5,300.00	5,300.00	2,462.35	
	EQUIPMENT, N.O.C.				
	TOTALS	44,800.00	14,750.00	10,705.17	30,050.00
BUREAU OF REPAIRS					
SUMMARY					
1366	SALARIES AND WAGES, REGULAR EMPLOYEES	1,476,900.00	1,341,540.00	1,163,375.96	135,360.00
BUREAU OF OPERATING MAINTENANCE					
SUMMARY					
1368	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	455,141.00	395,171.00	325,319.41	59,970.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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DEPARTMENT OF HOUSING

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTIC

HOMEOWNERS PROGRAMS

UNITS IMPROVED THROUGH HOME IMPROVEMENT LOAN PROGRAM	-----	2,000.00	2,000.00	2,000.00-	2,000.00-
UNITS PAINTED BY OPERATION PAINTBRUSH	-----	750.00	750.00	750.00-	750.00-
UNITS REHABILITATED THROUGH EQUITY PARTICIPATION PROGRAM	-----	250.00	100.00	250.00-	250.00-
UNITS REHABILITATED THROUGH URBAN HOMESTEADING PROGRAM	-----	20.00	20.00	20.00-	20.00-

RENTAL PROGRAMS

UNITS REHABILITATED THROUGH RENTAL HOUSING IMPROVEMENT PROGRAM	-----	350.00	325.00	350.00-	350.00-
UNITS ASSISTED BY RENT REDUCTION THROUGH ENERGY CONSERVATION PROGRAM	-----	350.00	350.00	350.00-	350.00-
UNITS ASSISTED THROUGH SUPPORT TO HOUSING AUTHORITY MODERNIZATION EFFORT	-----	3,000.00	2,840.00	3,000.00-	3,000.00-
UNITS ASSISTED BY EMERGENCY HOME IMPROVEMENT PROGRAM	-----	100.00	100.00	100.00-	100.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF HOUSING					
PERFORMANCE STATISTICS BY PROGRAM					
HOUSING SUPPORT PROGRAMS					
	UNITS REHABILITATED BY RESIDENTIAL CLUBS INNOVATIVE PROGRAM	-----	30.00	30.00	30.00-
	PARTY WALLS REHABILITATED & IMPROVED	-----	60.00	60.00	60.00-
	RESIDENTIAL SITES ACQUIRED OR STUDIED	-----	25.00	25.00	25.00-
	NO. OF HOUSING COUNSELING UNITS	-----	66,000.00	66,000.00	66,000.00-
	UNITS CONDEMNED AND DEMOLISHED	-----	500.00	500.00	500.00-
	UNITS INSPECTED BY ZONING ENFORCEMENT	-----	30,000.00	29,400.00	30,000.00-
	HOUSEHOLDS CONTACTED BY HOUSING MARKETING PROGRAM	-----	17,500.00	17,500.00	17,500.00-
	UNITS WEATHERIZED THROUGH PROGRAM TO WEATHERIZE HOMES IN PITTSBURGH	-----	1,000.00	1,000.00	1,000.00-
HOUSING DEVELOPMENT					
	DEVELOPERS ASSISTED	-----	45.00	30.00	45.00-
	UNITS OF HOUSING STARTED	-----	500.00	500.00	500.00-
	CONSTRUCTION INSPECTIONS CONDUCTED	-----	48,000.00	46,300.00	48,000.00-
	NEIGHBORHOOD PROMOTIONAL CONTACTS	-----	35,000.00	25,000.00	35,000.00-

1982 ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF HOUSING					
GENERAL SUMMARY					
	GENERAL OFFICE		318,192.00	174,693.15	318,192.00-
	*BUREAU OF BUILDING INSPECTION		1,393,839.00	964,699.02	1,393,839.00-
	SUB-TOTAL - GENERAL FUND		1,712,031.00	1,139,392.17	1,712,031.00-
	COMMUNITY DEVELOPMENT BLOCK GRANT				
	PROGRAM				
	GENERAL OFFICE		131,600.00	277,821.48	131,600.00-
	WHIP SALARIES		540,000.00	324,909.62	540,000.00-
	SUB-TOTAL - CDBGP		671,600.00	602,731.10	671,600.00-
	OTHER GRANT PROGRAMS - WHIP				
	SUB-TOTALS		300,000.00	242,307.93	300,000.00-
	TOTALS		300,000.00	242,307.93	300,000.00-
	*TRANSFERRED TO DEPARTMENT OF FIRE		2,683,631.00	1,984,431.20	2,683,631.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF HOUSING					
GENERAL OFFICE					
SUMMARY					
1370	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	---	307,192.00	167,531.44	307,192.00-
1370-1	PREMIUM PAY	---	6,000.00	3,214.24	6,000.00-
1371	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, AND EQUIPMENT	---	5,000.00	3,947.47	5,000.00-
SUB-TOTAL - GENERAL FUND		---	318,192.00	174,693.15	318,192.00-
COMMUNITY DEVELOPMENT BLOCK GRANT					
CDDBS	SALARIES	---	---	146,784.70	---
CDDBA	PREMIUM PAY	---	4,000.00	---	4,000.00-
CDDBA	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	---	127,600.00	131,036.78	127,600.00-
SUB-TOTAL - CD BLOCK GRANT		---	131,600.00	277,821.48	131,600.00-
HOME WINTERIZATION PROGRAM					
COWHIP	PERSONNEL EXPENSES	---	540,000.00	324,909.62	540,000.00-
WHIP	OTHER EXPENSES	---	300,000.00	242,307.93	300,000.00-
SUB-TOTALS		---	840,000.00	567,217.55	840,000.00-
NORTHSIDE URBAN DEVELOPMENT ACTION GRANT					
NSUDAG	SALARIES	---	---	52,783.00	---
SUB-TOTALS		---	---	52,783.00	---
TOTALS		---	1,289,792.00	1,072,515.18	1,289,792.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF HOUSING					
GENERAL OFFICE					
1371	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, EQUIPMENT, ETC.	-----	5,000.00	3,947.47	5,000.00-
B-20	SERVICES, N.O.C.	-----			
CDDHA					
MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.					
B-5	EXPERT AND PROFESSIONAL	-----	10,000.00	9,314.67	10,000.00-
B-12	TRAVELLING EXPENSES	-----	5,600.00	8,625.95	5,600.00-
B-20	MEMBERSHIP DUES	-----	1,000.00	1,085.64	1,000.00-
B-20	SERVICES, N.O.C.	-----	100,000.00	98,268.26	100,000.00-
C-15	SUPPLIES, N.O.C.	-----	5,000.00	2,019.26	5,000.00-
F-15	EQUIPMENT, N.O.C.	-----	6,000.00	11,723.00	6,000.00-
TOTALS		-----	127,600.00	131,036.78	127,600.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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DEPARTMENT OF HOUSING

*BUREAU OF BUILDING INSPECTION

SUMMARY

1375	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,312,939.00	904,311.85	1,312,939.00-
1376	MISCELLANEOUS SERVICES	68,150.00	51,193.14	68,150.00-
1377	SUPPLIES	8,000.00	6,908.70	8,000.00-
1378	EQUIPMENT	4,000.00	1,623.08	4,000.00-
1379	REFUND OF PERMITS, ETC.	750.00	662.25	750.00-
TOTALS		1,393,839.00	964,699.02	1,393,839.00-

*TRANSFERRED TO DEPARTMENT OF FIRE

1376	MISCELLANEOUS SERVICES	400.00	495.12	400.00-
B-5	MAINTENANCE CONTRACTS	45,600.00	33,699.04	45,600.00-
B-11	TRANSPORTATION - LOCAL	11,000.00	5,671.60	11,000.00-
B-12	TRAVELLING AND EDUCATIONAL EXPENSES	9,000.00	9,518.02	9,000.00-
B-18	RENTAL OF EQUIPMENT	450.00	598.00	450.00-
B-20	MEMBERSHIP DUES	1,200.00	811.36	1,200.00-
B-20	RENT WITHHOLDING	500.00	400.00	500.00-
B-20	SERVICES, N.O.C.			
TOTALS		68,150.00	51,193.14	68,150.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF HOUSING					
*BUREAU OF BUILDING INSPECTION					
1377	SUPPLIES		5,000.00	3,708.70	5,000.00-
C-10	OFFICE		3,000.00	3,200.00	3,000.00-
C-15	FILM - POLAROID CAMERAS				
	TOTALS		8,000.00	6,908.70	8,000.00-
1378	EQUIPMENT		3,000.00	1,423.08	3,000.00-
F-5	OFFICE		1,000.00	200.00	1,000.00-
F-15	CITY DIRECTORIES - REFERENCE BOOKS				
	TOTALS		4,000.00	1,623.08	4,000.00-
1379	REFUND OF PERMITS, ETC.		750.00	662.25	750.00-
B-20	PERMIT REFUNDS				

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
PROGRAM EMERGENCY MEDICAL SERVICE					
DEPARTMENT OF EMERGENCY MEDICAL SERVICES PERFORMANCE STATISTICS BY PROGRAM					
PERFORMANCE STATISTICS					
	NO. OF CALLS ANSWERED	52,500.00	58,500.00	52,412.00	6,000.00-
	NO. OF INTRAVENOUS LINES INITIATED	10,000.00	6,000.00	11,570.00	4,000.00
	NO. OF CALLS FOR "HEART ATTACK"	6,075.00	6,075.00	6,249.00	-----
	NO. OF CALLS FOR "DIFFICULT BREATHING"	4,500.00	5,035.00	4,396.00	535.00-
	NO. OF CARDIAC ARRESTS	800.00	965.00	774.00	165.00-
	NO. OF ACCIDENTS WITH INJURIES	5,000.00	11,000.00	4,200.00	6,000.00-
	NO. OF CHILDREN DELIVERED TRAINING	26.00	40.00	26.00	14.00-
	NO. OF RECRUIT PARAMEDICS TRAINED	15.00	10.00	13.00	5.00
	PARAMEDIC IN-SERVICE TRAINING HOURS	8,320.00	8,000.00	8,320.00	320.00
	NO. OF PUBLIC EDUCATION PRESENTATIONS	15.00	15.00	15.00	-----

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 82 OVER 81
		YEAR 1982	YEAR 1981	YEAR 1980		
DEPARTMENT OF EMERGENCY MEDICAL SERVICES						
GENERAL SUMMARY						
1420	SALARIES, REGULAR EMPLOYEES	562,045.00	434,293.00	357,117.91		127,752.00
1420-1	PREMIUM PAY	275,000.00	225,000.00	222,947.81		50,000.00
1420-2	WAGES, REGULAR EMPLOYEES	3,108,292.00	2,432,512.00	1,976,619.38		675,780.00
1421	MISCELLANEOUS SERVICES	69,100.00	69,100.00	53,141.88		
1422	SUPPLIES AND MATERIALS	101,800.00	171,884.00	169,400.25		70,084.00
1423	EQUIPMENT	112,600.00	142,592.00	88,604.96		29,992.00
SUB-TOTALS		4,228,837.00	3,475,381.00	2,867,832.19		753,456.00
EMERGENCY NON-RESIDENT AMBULANCE SERVICE						
EMSTTP	THIRD PARTY PAYERS	120,000.00		84,705.12		120,000.00
		100,000.00				100,000.00
SUB-TOTALS		220,000.00		84,705.12		220,000.00
TOTALS		4,448,837.00	3,475,381.00	2,952,537.31		973,456.00
MISCELLANEOUS SERVICES						
1421	PROFESSIONAL	25,000.00	25,000.00	19,131.08		
B-5	EQUIPMENT CONTRACTS	21,300.00	21,300.00	16,473.98		
B-8	LAUNDRY	1,000.00	1,000.00	1,062.84		
B-17	INSURANCE PREMIUMS	14,800.00	14,800.00	11,159.79		
B-20	SERVICES, N.O.C.	7,000.00	7,000.00	5,314.19		
TOTALS		69,100.00	69,100.00	53,141.88		

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF EMERGENCY MEDICAL SERVICES					
1422	SUPPLIES AND MATERIALS				
C-1	CLEANING	11,000.00	11,000.00	10,164.02	84.00-
C-9	CLOTHING	45,000.00	45,084.00	44,044.02	84.00-
C-10	PRINTING AND OFFICE	7,000.00	7,000.00	6,776.01	224.00-
C-13	MEDICAL AND OXYGEN	21,800.00	91,800.00	91,476.12	70,000.00-
C-15	AMBULANCE, TRIP FORMS	12,000.00	12,000.00	11,858.02	142.00-
C-15	SUPPLIES, N.O.C.	5,000.00	5,000.00	5,082.06	82.00-
	TOTALS	101,800.00	171,884.00	169,400.25	70,084.00-
1423	EQUIPMENT				
F-4	SCIENTIFIC	12,600.00	42,600.00	25,581.49	30,000.00-
F-4	DEFIBRILLATOR/MONITORS	36,800.00	36,797.00	23,037.29	3.00
F-10	MACHINERY - RADIOS	60,700.00	60,695.00	37,214.08	5.00
F-15	EQUIPMENT, N.O.C.	2,500.00	2,500.00	2,772.10	272.10-
	TOTALS	112,600.00	142,592.00	88,604.96	29,992.00-

1982 CODE ACCT	TITLE OF ACCOUNT	DEPARTMENT OF POLICE				INCREASE OR DECREASE 82 OVER 81
		PERFORMANCE STATISTICS BY PROGRAM				
PROGRAM	PERFORMANCE STATISTICS	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980		
CRIMINAL INVESTIGATION						
	CASES INVESTIGATED	12,200.00	12,200.00	12,000.00	-----	
	TOTAL INVESTIGATIVE MAN HOURS	190,000.00	319,200.00	186,200.00	129,200.00-	
	TOTAL ARRESTS	2,200.00	2,116.00	2,400.00	84.00	
	PER CENT OF CASES CLEARED	40.00	40.00	40.00	-----	
REGULAR PATROLS						
	AVERAGE NO. OF UNITS IN SERVICE PER EIGHT (8) HOUR SHIFT	230.00	210.00	210.00	20.00	
	TOTAL ARRESTS	24,015.00	23,055.00	22,100.00	960.00	
	TOTAL MAN HOURS	2,270,750.00	2,120,900.00	-----	149,850.00	
	COMMUNICATIONS					
	CALLS FOR SERVICE	310,000.00	300,000.00	277,500.00	10,000.00	
-----						-----
RECORDS AND IDENTIFICATION						
	NO. OF REQUESTS FOR RECORDS CHECKS	92,000.00	75,000.00	75,000.00	17,000.00	
	NO. OF I.D.'S PROCESSED	18,000.00	10,000.00	10,000.00	8,000.00	
INTERNAL AFFAIRS						
	INTERNAL AFFAIRS COMPLAINTS	250.00	224.00	224.00	26.00	
	NO. OF COMPLAINTS HANDLED PER STAFF	50.00	32.00	32.00	18.00	
POLICE TRAINING						
	RECRUITS TRAINED	40.00	100.00	100.00	60.00-	
	OFFICERS TRAINED IN SERVICE	1,307.00	500.00	500.00	807.00	
	OFFICERS TRAINED IN FIREARMS	2,614.00	1,000.00	1,000.00	1,614.00	
	TRAFFIC					
	TRAFFIC ACCIDENT REPORTS PROCESSED	4,325.00	4,600.00	4,600.00	275.00-	

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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DEPARTMENT OF POLICE

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTICS

COMMUNITY RELATIONS					
COMMUNITY RELATIONS ACTIVITIES		7,500.00	7,000.00	7,000.00	500.00
TOTAL MAN HOURS		19,440.00	18,400.00		1,040.00
SCHOOL CROSSING GUARDS					
NO. OF CROSSINGS STAFFED		220.00	220.00	214.00	
PARKING METER ENFORCEMENT					
TOTAL NO. OF TICKETS WRITTEN BY		250,000.00			250,000.00
PARKING METER PATROLS					
TICKETS WRITTEN PER PARKING METER		12,500.00			12,500.00
PATROL					
LITTER CITATIONS ISSUED		5,000.00			5,000.00
SNOW REMOVAL CITATIONS ISSUED		850.00			850.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF POLICE					
SUMMARY					
1443	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	22,506,275.00	18,980,728.00	16,264,504.01	3,525,547.00
1443-1	SALARIES & WAGES, REGULAR EMPLOYEES, DIV. OF PARK POLICE	-----	525,669.00	359,150.26	525,669.00-
1443-2	SALARY TRANSFER, CITY-COUNTY IDENTIFICATION SYSTEM	195,740.00	183,204.00	184,238.00	12,536.00
1443-3	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES - PARKING AND CODE ENFORCEMENT	349,084.00	-----	-----	349,084.00
1443-4	PREMIUM PAY	2,855,000.00	2,750,000.00	2,403,092.70	105,000.00
1443-6	IN-GRADE PAY	60,000.00	50,000.00	51,293.36	10,000.00
1443-7	LONGEVITY	1,020,000.00	1,050,000.00	928,690.78	30,000.00-
1444	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES (SCHOOL TRAFFIC PROGRAM)	1,490,279.00	1,301,936.00	1,100,880.20	188,343.00
1445	SUPPLIES AND EQUIPMENT - SCHOOL GUARDS	17,000.00	17,000.00	3,372.50	-----
1446-1	INVESTIGATION EXPENSES	10,000.00	10,000.00	9,926.60	-----
1447	MISCELLANEOUS SERVICES	253,500.00	205,000.00	189,901.64	48,500.00
1447-1	CANINE EXPENSES	75,000.00	78,000.00	72,602.75	3,000.00-
1448	LOCAL AUTO MILEAGE REIMBURSEMENT	3,000.00	1,500.00	1,199.35	1,500.00
1449	SUPPLIES	63,500.00	57,000.00	47,933.93	6,500.00
1449-1	SUPPLIES AND EQUIPMENT - TARGET PRACTICE	22,000.00	22,000.00	18,420.88	-----
1451	REPAIRS	7,000.00	5,000.00	6,075.60	2,000.00
1452	EQUIPMENT AND MACHINERY	22,500.00	22,200.00	17,594.46	300.00
1452-2	LEGAL DEFENSE CONTRIBUTION	33,600.00	16,800.00	15,933.00	16,800.00
1454	EDUCATIONAL AND TRAVELLING EXPENSES	3,500.00	4,000.00	2,229.84	500.00-
1455-6	REFUNDS FOR UNIFORMS	500.00	1,000.00	-----	500.00-
1457	PURCHASE OF UNIFORMS AND EQUIPMENT	709,000.00	670,000.00	523,256.03	39,000.00
SUB-TOTALS					
		29,696,478.00	25,951,037.00	22,200,295.69	3,745,441.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF POLICE					
PSRS	POLICE SALARIES-REVENUE SHARING	7,195,000.00	6,848,500.00	6,924,660.00	346,500.00
	TOTALS	36,891,478.00	32,799,537.00	29,124,955.69	4,091,941.00
	OTHER GRANTS AND TRUST FUNDS - LEAA	257,949.00	215,913.00	648,576.17	42,036.00
	TOTALS	37,149,427.00	33,015,450.00	29,773,531.86	4,133,977.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF POLICE					
1445	SUPPLIES AND EQUIPMENT - SCHOOL GUARDS				
C-9	CLOTHING AND WEARING APPAREL	17,000.00	17,000.00	3,372.50	
1446-1	INVESTIGATION EXPENSES				
U-20	MISCELLANEOUS SERVICES, N.O.C.	10,000.00	10,000.00	9,926.60	
1447.	MISCELLANEOUS SERVICES				
U-5	EXPERT AND PROFESSIONAL				
U-5	SALVATION ARMY PUBLIC INEBRIATE PROGRAM	5,000.00	100.00	7,457.00	4,900.00
U-5	VETERINARIAN SERVICES	50,000.00	50,000.00		
U-5	TRIAL BOARD TRANSCRIPTS	3,000.00		2,467.00	
U-9	MEALS FOR PRISONERS	2,000.00	2,000.00	1,043.30	
U-18	RENTAL OF EQUIPMENT	25,000.00	25,000.00	21,189.30	
U-20	CAR WASH	148,000.00	94,600.00	133,822.19	53,400.00
U-20	SERVICES, N.O.C.	14,000.00	14,000.00	16,853.75	
		6,500.00	16,300.00	7,068.90	9,800.00-
	TOTALS	253,500.00	205,000.00	189,901.44	48,500.00
1447-1	CANINE EXPENSES				
C-11	CANINE SUBSISTENCE	72,000.00	75,000.00	69,748.00	3,000.00-
U-6	HARDWARE, N.O.C.	3,000.00	3,000.00	2,854.75	
	TOTALS	75,000.00	78,000.00	72,602.75	3,000.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF POLICE					
1448 B-11	LOCAL AUTO MILEAGE REIMBURSEMENT TRANSPORTATION	3,000.00	1,500.00	1,199.35	1,500.00
1449	SUPPLIES				
C-10	OFFICE	41,000.00	35,000.00	29,763.65	6,000.00
C-14	ELECTRICAL SUPPLIES	500.00	500.00	552.04	
C-15	FILM, FLASHCUBES, DEVELOPER, ETC.	5,000.00	1,500.00	4,012.46	3,500.00
C-15	TRAFFIC CITATION BOOKS	7,000.00	5,350.00	6,976.00	1,650.00
C-15	SUPPLIES, N.O.C.	10,000.00	14,650.00	6,829.78	4,650.00
TOTALS		63,500.00	57,000.00	47,935.93	6,500.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF POLICE					
1449-1	SUPPLIES AND EQUIPMENT -				
	TARGET PRACTICE				
C-15	TARGETS, ETC.	2,000.00	2,000.00	1,475.00	
C-15	AMMUNITION	17,000.00	19,000.00	13,893.80	2,000.00-
C-15	SUPPLIES, N.O.C.	2,825.00	855.00	2,676.29	1,970.00
F-15	EQUIPMENT, N.O.C.	175.00	145.00	375.79	30.00
	TOTALS	22,000.00	22,000.00	18,420.88	
1451	REPAIRS				
E-4	OFFICE	4,000.00	3,000.00	3,282.21	1,000.00
E-15	REPAIRS, N.O.C.	3,000.00	2,000.00	2,793.59	1,000.00
	TOTALS	7,000.00	5,000.00	6,075.60	2,000.00
1452	EQUIPMENT AND MACHINERY				
F-4	LABORATORY AND HOSPITAL	500.00	500.00	139.59	
F-5	OFFICE AND DRAFTING	6,700.00	2,600.00	4,704.75	4,100.00
F-7	FURNITURE AND FURNISHINGS	4,000.00	500.00	7,535.17	3,500.00
F-15	MAGNETIC TAPE	6,000.00	7,000.00	1,787.24	1,000.00-
F-15	EQUIPMENT, N.O.C.	5,300.00	11,600.00	3,427.71	6,300.00-
	TOTALS	22,500.00	22,200.00	17,594.46	300.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF POLICE					
1452-2 B-20	LEGAL DEFENSE CONTRIBUTION SERVICES, N.O.C.	33,600.00	16,800.00	15,933.00	16,800.00
1454 B-12	EDUCATIONAL AND TRAVELLING EXPENSES TUITION, TRAVEL AND LODGING	3,500.00	4,000.00	2,229.84	500.00-
1455-6 C-9	REFUNDS FOR UNIFORMS CLOTHING AND WEARING APPAREL	500.00	1,000.00		500.00-
1457 C-9 C-9	PURCHASE OF UNIFORMS AND EQUIPMENT UNIFORM ALLOWANCE CLOTHING AND EQUIPMENT	350,000.00 359,000.00	350,000.00 320,000.00	349,500.00 173,756.03	39,000.00 39,000.00
	TOTALS	709,000.00	670,000.00	523,256.03	39,000.00

100.1

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 82 OVER 81
		YEAR 1982	YEAR 1981	YEAR 1980		
DEPARTMENT OF POLICE						
C-CIS	CITY-COUNTY IDENTIFICATION SYSTEM					
	PERSONNEL EXPENSES	195,740.00	183,204.00	184,238.00		12,536.00
	OTHER EXPENSES	30,000.00	-----	256,413.89		30,000.00
	SUB-TOTALS	225,740.00	183,204.00	440,651.89		42,536.00
CPPAC	CITIZEN-POLICE PARTNERSHIP AGAINST					
	OTHER EXPENSES	29,709.00	29,709.00	-----		-----
ESPNP	EMERGENCY STREET PHONE					
	NETWORK PROJECT					
	OTHER EXPENSES	-----	-----	189,466.30		-----
PWOFP	PEOPLE WATCHING OUT FOR PEOPLE					
	OTHER EXPENSES	-----	-----	16,568.24		-----
OFPTF	OFFICER FRIENDLY PROGRAM					
	OTHER EXPENSES	2,500.00	3,000.00	1,889.74		500.00
	TOTALS	257,949.00	215,913.00	648,576.17		42,036.00

1982	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1982	1980	82 OVER 81
TITLE OF ACCOUNT	1981		

DEPARTMENT OF FIRE

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC	1982	1981	1980	INCREASE OR DECREASE 82 OVER 81
FIRE SUPPRESSION					
ALARMS		10,500.00	12,000.00	9,829.00	1,500.00-
FIRES		4,500.00	4,500.00	4,374.00	-----
OTHER EMERGENCIES		6,000.00	6,000.00	5,455.00	-----
AVERAGE NO. OF UNITS RESPONDING PER CALL		6.00	6.00	6.00	-----
AVERAGE NO. OF MEN RESPONDING PER CALL		18.00	18.00	18.00	-----
AVERAGE RESPONSE TIME (IN MINUTES)		3.00	3.00	3.00	-----
AVERAGE MAN HOURS FIGHTING FIRES PER MONTH		19.00	19.00	19.00	-----
COST OF AVERAGE FIRE INCIDENT		367.11	795.52	716.00	71.59

1982	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1982	1981	82 OVER 81
TITLE OF ACCOUNT			

DEPARTMENT OF FIRE

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC	7,000.00	8,000.00	7,176.00	1,000.00-
FIRE PREVENTION					
	INSPECTIONS				
	VIOLATIONS	5,000.00	4,635.00	2,735.00	365.00
	ARSON AND CAUSE INVESTIGATIONS	400.00	350.00	-----	50.00
	CORRECTED VIOLATIONS	4,500.00	3,000.00	2,735.00	1,500.00
	AVERAGE COST PER FIRE INSPECTION	30.52	28.00	25.00	2.52
TRAINING					
	NEW FIREFIGHTERS TRAINED	45.00	45.00	91.00	-----
	FIREFIGHTERS TRAINED IN SERVICE	800.00	800.00	780.00	-----
	AVERAGE NO. OF HOURS IN SERVICE TRAINING PER STAFF	600.00	600.00	544.00	-----
	AVERAGE NO. OF HOURS RECRUIT TRAINING PER STAFF	1,120.00	1,120.00	2,280.00	-----
	AVERAGE TRAINING COST	26.16	24.00	35.00	2.16
BUILDING INSPECTION					
	UNITS INSPECTED BY	30,000.00	-----	-----	30,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF FIRE GENERAL SUMMARY					
	FIRE SUPPRESSION AND PREVENTION	20,429,693.00	17,260,886.00	15,467,100.92	3,168,807.00
	*BUREAU OF BUILDING INSPECTION	1,610,318.00			1,610,318.00
	SUB-TOTALS	22,040,011.00	17,260,886.00	15,467,100.92	4,779,125.00
	FIRS FIRE SALARIES - REVENUE SHARING	5,235,000.00	5,000,000.00	5,014,340.00	235,000.00
	TOTALS	27,275,011.00	22,260,886.00	20,481,440.92	5,014,125.00
	*TRANSFERRED FROM DEPARTMENT OF HOUSING				
FIRE SUPPRESSION AND PREVENTION SUMMARY					
1461	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	17,640,018.00	14,608,986.00	13,013,249.35	3,031,032.00
1461-1	PREMIUM PAY	1,775,000.00	1,585,000.00	1,482,198.35	190,000.00
1461-2	IN-GRADE PAY	200,000.00	200,000.00	207,661.03	
1461-3	LONGEVITY	339,675.00	393,000.00	342,725.00	53,325.00
1463	MISCELLANEOUS SERVICES	4,500.00	4,500.00	4,038.30	
1463-1	EDUCATIONAL AND TRAVELLING EXPENSES	4,000.00	4,000.00	1,123.37	
1464	SUPPLIES AND MATERIALS	19,000.00	16,400.00	18,711.70	2,600.00
1466	REPAIRS	8,500.00	8,000.00	7,249.23	500.00
1468	EQUIPMENT			40,396.14	3,000.00
1469	FIRE HOSE	100,000.00	97,000.00	11,948.45	
1470	PURCHASE OF UNIFORMS				
1470-1	PURCHASE OF UNIFORMS LOST IN ACTION	339,000.00	339,000.00	337,800.00	
	SUB-TOTALS		5,000.00		5,000.00
	FIRS FIRE SALARIES-REVENUE SHARING	20,429,693.00	17,260,886.00	15,467,100.92	3,168,807.00
	TOTALS	5,235,000.00	5,000,000.00	5,014,340.00	235,000.00
	TOTALS	25,664,693.00	22,260,886.00	20,481,440.92	3,403,807.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF FIRE					
1463	MISCELLANEOUS SERVICES	3,050.00	3,175.00	2,911.95	125.00-
B-5	EXPERT AND PROFESSIONAL	300.00	300.00	131.00	-----
B-18	RENTAL OF EQUIPMENT	1,150.00	1,025.00	995.35	125.00
B-20	SERVICES, N.O.C.	-----	-----	-----	-----
	TOTALS	4,500.00	4,500.00	4,038.30	-----
1463-1	EDUCATIONAL AND TRAVELLING EXPENSES	-----	-----	-----	-----
B-12	TUITION, TRAVEL AND LODGING	4,000.00	4,000.00	1,123.37	-----

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF FIRE					
1464	SUPPLIES AND MATERIALS				
C-1	CLEANING	9,000.00	8,400.00	6,105.25	600.00
C-5	OILS AND LUBRICANTS	1,000.00	300.00	985.58	700.00
C-10	PRINTING AND OFFICE	4,050.00	3,950.00	3,609.22	100.00
C-13	DRUGS AND CHEMICALS	600.00	400.00	603.82	200.00
C-14	ELECTRICAL	2,000.00	1,700.00	1,903.84	300.00
C-15	SUPPLIES, N.O.C.	1,200.00	600.00	3,577.35	600.00
D-8	LUMBER	300.00	400.00	---	100.00
D-9	PAINT	200.00	200.00	589.05	---
D-16	PARTS FOR MACHINERY	---	---	475.09	---
D-20	MATERIALS, N.O.C.	650.00	450.00	862.50	200.00
	TOTALS	19,000.00	16,400.00	18,711.70	2,600.00
1466	REPAIRS				
E-4	OFFICE AND LABORATORY	500.00	225.00	389.18	275.00
F-6	TOOLS	700.00	500.00	1,254.09	200.00
E-10	MACHINERY	7,300.00	7,275.00	5,563.96	25.00
E-12	BUILDING	---	---	42.00	---
	TOTALS	8,500.00	8,000.00	7,249.23	500.00
1468	EQUIPMENT				
F-5	OFFICE	1,700.00	600.00	1,437.98	1,100.00
F-6	TOOLS	5,900.00	4,500.00	3,129.72	1,400.00
F-7	FURNITURE AND FURNISHINGS	8,500.00	6,000.00	1,976.40	2,500.00
F-10	MACHINERY	2,600.00	4,800.00	3,335.54	2,200.00
F-10	RADIOS	30,000.00	25,000.00	---	5,000.00
F-10	AIR MASKS AND REGULATORS	37,000.00	37,000.00	25,182.00	---
F-11	HOSE AND HOSE FITTINGS	2,400.00	4,100.00	343.00	1,700.00
F-15	EQUIPMENT, N.O.C.	11,900.00	15,000.00	4,991.50	3,100.00
	TOTALS	100,000.00	97,000.00	40,396.14	3,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82' OVER 81
DEPARTMENT OF FIRE					
1469 F-11	FIRE HOSE FIRE HOSE			11,948.45	
1470 C-9	PURCHASE OF UNIFORMS CLOTHING AND WEARING APPAREL	339,000.00	339,000.00	337,800.00	
1470-1 C-9	PURCHASE OF UNIFORMS LOST IN ACTION CLOTHING AND EQUIPMENT		5,000.00		5,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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DEPARTMENT OF FIRE

*BUREAU OF BUILDING INSPECTION

SUMMARY

1475	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	1,532,378.00			1,532,378.00
1476	MISCELLANEOUS SERVICES	64,740.00			64,740.00
1477	SUPPLIES	8,400.00			8,400.00
1478	EQUIPMENT	4,000.00			4,000.00
1479	REFUND OF PERMITS	800.00			800.00
	TOTALS	1,610,318.00			1,610,318.00

*TRANSFERRED FROM DEPARTMENT OF HOUSING

1476	MISCELLANEOUS SERVICES		420.00		420.00
B-5	MAINTENANCE CONTRACTS				
B-11	TRANSPORTATION - LOCAL	47,880.00			47,880.00
B-12	TRAVELLING AND EDUCATION EXPENSES	6,000.00			6,000.00
B-18	RENTAL OF EQUIPMENT	9,450.00			9,450.00
B-20	MEMBERSHIP DUES	470.00			470.00
B-20	SERVICES, N.O.C.	520.00			520.00
	TOTALS	64,740.00			64,740.00

1477	SUPPLIES		5,250.00		5,250.00
C-10	OFFICE				
C-15	FILM - POLAROID	3,150.00			3,150.00
	TOTALS	8,400.00			8,400.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF FIRE					
*BUREAU OF BUILDING INSPECTION					
1478	EQUIPMENT				
F-5	OFFICE	3,000.00			3,000.00
F-15	CITY DIRECTORIES - REFERENCE BOOKS	1,000.00			1,000.00
	TOTALS	4,000.00			4,000.00
1479	REFUND OF PERMITS				
B-20	PERMIT REFUNDS	800.00			800.00

1982
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS EXPENDITURES
YEAR YEAR YEAR
1982 1981 1980

INCREASE
OR DECREASE
82 OVER 81

DEPARTMENT OF PUBLIC WORKS

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTIC

NEW CONSTRUCTION AND REPAIRS				
BY CONSTRUCTION DIVISION				
CONCRETE STEPS (LIN. FT.)	10.00	10.00	-----	-----
CONCRETE WALLS (SQ. YDS.)	111.00	101.00	-----	10.00
FLEXDEAM (INSTALLATION AND REPAIR) (LIN. FT.)	975.00	975.00	-----	-----
URIDGE REPAIRS	12.00	12.00	-----	-----
HAND RAIL REPAIRS (LIN. FT.)	1,716.00	1,716.00	-----	-----
RAILING INSTALLATIONS (LIN. FT.)	352.00	352.00	-----	-----
BARRIER REPAIRS	1,643.00	1,643.00	-----	-----
BARRIER INSTALLATIONS	1,795.00	1,795.00	-----	2.00
SNOW PLOWING (MILES)	2,653.00	2,412.00	-----	241.00
SALTING AND CINDERING STREETS (MILES)	90,226.00	82,024.00	-----	8,202.00
STREET AND SEWER MAINTENANCE				
STREET RESURFACING (SQ. YDS.)				
PLACING/ROLLING ASPHALT BINDER	617,748.00	475,191.00	-----	142,557.00
PLACING ROAD MATERIALS	7,261.00	6,601.00	-----	660.00
COLD PATCHING	19,288.00	19,288.00	-----	-----
HOT PATCHING	27,816.00	27,816.00	-----	-----
STREET SWEEPING				
BY MACHINE (MILES)	51,343.00	39,048.00	-----	12,295.00
BY HAND (CURB MILES)	5,888.00	8,832.00	-----	2,944.00
CATCH BASIN CLEANING				
BY MACHINE	271.00	271.00	-----	-----
BY HAND	3,532.00	3,925.00	-----	393.00

1982
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1982

APPROPRIATIONS
YEAR
1981

EXPENDITURES
YEAR
1980

INCREASE
OR DECREASE
82 OVER 81

DEPARTMENT OF PUBLIC WORKS

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTIC

CATCH BASIN REPAIRS	517.00	517.00	827.00	
CLEANING MANHOLES	551.00	551.00	291.00	
GENERAL MANHOLE REPAIR	97.00	97.00	180.00	
LITTER PICK-UP (CANS)	136,417.00	136,417.00	190,479.00	
LOADING AND HAULING SALT (CU. YDS.)	50,596.00	50,596.00		
ASPHALT PRODUCTION (TONS)				
TOP	57,309.00	44,084.00		13,225.00
BINDER	39,767.00			39,767.00
TRAFFIC SIGNALS REPLACED	36.00	36.00		
DAMAGED SIGNAL UNITS REPAIRED	16.00	16.00		
CLEANING/RELAMPING SIGNAL UNITS	15,570.00	15,570.00	25,000.00	
TRAFFIC SIGNAL SERVICE CALLS	2,500.00	2,500.00		
NEW SIGNALS INSTALLED	47.00	47.00		
TRAFFIC SIGNAL INTERSECTION REVISION	9.00	9.00	65.00	

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PUBLIC WORKS					
PERFORMANCE STATISTICS BY PROGRAM					
	CROSS WALKS (EACH)	1,099.00	1,221.00	2,500.00	122.00-
	PLASTIC CROSSWALKS (LIN. FT.)	19,205.00	19,205.00	23,400.00	-----
	CENTER LINES (MILES)	168.00	186.00	2,696.00	18.00-
	CURBS AND ISLANDS (LIN. FT.)	15,567.00	17,297.00	18,480.00	1,730.00-
	PLASTIC LINES (LIN. FT.)	1,750.00	1,750.00	23,400.00	-----
	SIGNS, INSTALLED AND REPAIRED	2,000.00	2,000.00	1,219.00	-----
	BRIDGES PAINTED (SQ. YDS.)	2,036.00	2,036.00	755.00	-----
	STEEL FENCE PAINTED (LIN. FT.)	16,960.00	16,960.00	18,692.00	-----
	STEEL STEP RAILS PAINTED (LIN. FT.)	75,000.00	63,200.00	56,880.00	11,800.00
	GENERAL PAINTING (SQ. YDS.)	6,512.00	7,236.00	20,000.00	724.00-
ENGINEERING PROJECTS					
	DESIGNS INITIATED/COMPLETED				
	HIGHWAY PROJECTS	11.00	13.00	-----	2.00-
	BRIDGE PROJECTS	21.00	25.00	-----	4.00-
	SEWER PROJECTS	6.00	15.00	-----	9.00-
	MISCELLANEOUS PROJECTS	4.00	12.00	-----	8.00-
	CONSTRUCTION UNDERWAY/COMPLETED				
	HIGHWAY PROJECTS	17.00	4.00	-----	13.00
	BRIDGE PROJECTS	23.00	14.00	-----	9.00
	SEWER PROJECTS	18.00	7.00	-----	11.00
	MISCELLANEOUS PROJECTS	14.00	4.00	-----	10.00
	BRIDGE INSPECTIONS	-----	22.00	-----	22.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PUBLIC WORKS					
GENERAL SUMMARY					
DIRECTOR'S OFFICE		696,562.00	654,578.00	568,119.13	41,984.00
BUREAU OF ENGINEERING		1,929,422.00	424,054.00	319,536.50	1,505,388.00
BUREAU OF OPERATIONS		6,891,340.00	7,173,702.00	6,131,889.08	282,362.00
BUREAU OF CABLE COMMUNICATIONS		386,125.00	233,918.00	36,733.89	152,207.00
SUB-TOTALS		9,903,449.00	8,486,252.00	7,056,278.60	1,417,197.00
LIQUID FUELS TAX FUND		3,582,000.00	2,585,000.00	1,842,699.65	997,000.00
TOTALS		13,485,449.00	11,071,252.00	8,898,978.25	2,414,197.00
DIRECTOR'S OFFICE					
SUMMARY					
1500	SALARIES, REGULAR EMPLOYEES	321,662.00	279,613.00	203,081.47	42,049.00
1501	PREMIUM PAY	350,000.00	350,000.00	348,069.08	
1502	MISCELLANEOUS SERVICES	23,700.00	23,700.00	16,364.53	
1503	SUPPLIES	500.00	565.00	525.50	65.00
1505	EQUIPMENT	700.00	700.00	74.55	
TOTALS		696,562.00	654,578.00	568,119.13	41,984.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
1502	MISCELLANEOUS SERVICES				
U-5	PROFESSIONAL	200.00	200.00	289.03	-----
U-7	ADVERTISING	100.00	100.00	1,082.86	-----
U-9	TRAVEL EXPENSES	1,000.00	1,000.00	4,291.99	-----
U-13	FREIGHT AND POSTAGE	50.00	50.00	264.81	-----
U-18	RENTAL OF EQUIPMENT - ONE CALL SYSTEM	21,800.00	21,800.00	9,969.32	-----
U-20	MEMBERSHIP FEES	50.00	50.00	-----	-----
D-20	SERVICES, N.O.C.	500.00	500.00	466.52	-----
	TOTALS	23,700.00	23,700.00	16,364.53	-----

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
1503	SUPPLIES				
C-5	OILS AND LUBRICANTS		25.00		25.00-
C-10	OFFICE AND PRINTING	500.00	500.00	525.50	
C-15	NEWSPAPERS AND PERIODICALS		40.00		40.00-
	TOTALS	500.00	565.00	525.50	65.00-
1505	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	600.00	600.00	78.55	
F-15	EQUIPMENT, N.O.C.	100.00	100.00		
	TOTALS	700.00	700.00	78.55	

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF ENGINEERING					
SUMMARY					
1529	SALARIES, REGULAR EMPLOYEES	392,672.00	384,854.00	284,276.78	7,818.00
1530	MISCELLANEOUS SERVICES	4,600.00	5,650.00	5,818.09	1,050.00-
1531	SUPPLIES	26,500.00	17,000.00	14,484.52	9,500.00
1531-1	BLUEPRINTING CONTRACT	500.00	500.00	48.00	-----
1533	REPAIRS	800.00	2,800.00	781.93	2,000.00-
1534	EQUIPMENT	15,000.00	10,000.00	10,091.22	5,000.00
1544	SEWER MAINTENANCE CONTRACTS	3,100.00	2,000.00	2,785.96	1,100.00
1544-1	CHARTIERS FLOOD PROTECTION PROJECT	1,250.00	1,250.00	1,250.00	-----
*1545	STREET LIGHTING CONTRACTS	1,485,000.00	-----	-----	1,485,000.00
TOTALS		1,929,422.00	424,054.00	319,536.50	1,505,368.00
*TRANSFERRED FROM CODE ACCOUNT 1132-6 DEPARTMENT OF SUPPLIES					
1530	MISCELLANEOUS SERVICES	-----	1,000.00	215.00	1,000.00-
B-5	MAINTENANCE CONTRACTS	-----	-----	521.40	-----
B-7	ADVERTISING	500.00	1,000.00	-----	500.00-
B-11	TRANSPORTATION - LOCAL	2,600.00	2,500.00	2,382.44	100.00
B-12	TUITION, TRAVEL AND LODGING	200.00	-----	252.33	200.00
B-13	FREIGHT - POSTAGE	300.00	650.00	100.00	350.00-
B-18	RENTAL OF EQUIPMENT	500.00	-----	-----	500.00
B-20	MEMBERSHIP DUES	500.00	500.00	2,346.92	-----
B-20	SERVICES, N.O.C.	-----	-----	-----	-----
TOTALS		4,600.00	5,650.00	5,818.09	1,050.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF ENGINEERING					
1531	SUPPLIES	500.00	500.00		
C-2	SURVEY MARKERS	300.00	800.00	47.70	500.00
C-9	CLOTHING				
C-10	OFFICE, PRINTING, ENGINEERING, AND DRAFTING	25,000.00	15,100.00	13,468.45	9,900.00
C-14	ELECTRICAL	200.00	200.00	104.08	
C-15	SUPPLIES, N.O.C.	500.00	400.00	854.29	100.00
	TOTALS	26,500.00	17,000.00	14,484.52	9,500.00
1531-1	BLUEPRINTING CONTRACT				
4-20	CONTRACT	500.00	500.00	48.00	

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF ENGINEERING					
1533	REPAIRS				
E-4	OFFICE, LABORATORY AND SCIENTIFIC	800.00	2,600.00	781.93	1,800.00-
E-15	REPAIRS, N.O.C.		200.00		200.00-
	TOTALS	800.00	2,800.00	781.93	2,000.00-
1534	EQUIPMENT				
F-4	LABORATORY AND SCIENTIFIC	7,500.00	2,500.00		5,000.00
F-5	OFFICE, ENGINEERING, AND DRAFTING	5,000.00	5,500.00	3,607.73	500.00-
F-6	TOOLS	500.00	500.00	36.98	
F-7	FURNITURE	500.00		1,683.29	500.00
F-15	EQUIPMENT, N.O.C.	1,500.00	1,500.00	4,763.22	
	TOTALS	15,000.00	10,000.00	10,091.22	5,000.00
1544	SEWER MAINTENANCE CONTRACTS				
B-20	MUNHALL AND HOMESTEAD SEWER	1,000.00	1,000.00		
B-20	JACK'S RUN RELIEF SEWER	1,100.00	1,000.00	2,785.96	100.00
B-20	PENN HILLS SEWER	1,000.00			1,000.00
B-20	OTHER SEWER AGREEMENTS				
	TOTALS	3,100.00	2,000.00	2,785.96	1,100.00
1544-1	CHARTIERS FLOOD PROTECTION PROJECT				
B-20	CONTRACT	1,250.00	1,250.00	1,250.00	
*1545	STREET LIGHTING CONTRACT				
B-15	CONTRACT MAINTENANCE	1,485,000.00			1,485,000.00
*TRANSFERRED FROM CODE ACCOUNT 1132-6 DEPARTMENT OF SUPPLIES					

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
GENERAL SUMMARY					
STREET AND SEWER MAINTENANCE DIVISION					
	CONSTRUCTION DIVISION	5,074,049.00	5,366,377.00	4,486,080.51	292,328.00-
	PAINTING DIVISION	42,546.00	39,119.00	33,962.85	3,427.00
	TRAFFIC CONTROL DIVISION	766,576.00	796,022.00	714,467.05	29,446.00-
		1,008,169.00	972,184.00	897,378.67	35,985.00
	SUB-TOTALS	6,891,340.00	7,173,702.00	6,131,889.08	282,362.00-
LIQUID FUELS TAX FUND					
STREET AND SEWER MAINTENANCE DIVISION					
		3,582,000.00	2,585,000.00	1,842,699.65	997,000.00
	TOTALS	10,473,340.00	9,758,702.00	7,974,588.73	714,638.00
STREET AND SEWER MAINTENANCE DIVISION					
SUMMARY					
1608	SALARIES AND WAGES,				
	REGULAR EMPLOYEES	3,734,349.00	4,299,047.00	3,174,097.64	564,698.00-
1610	MISCELLANEOUS SERVICES	55,000.00	40,080.00	24,900.01	14,920.00
1611	SUPPLIES	23,000.00	20,900.00	18,816.79	2,100.00
1611-1	UTILITIES	325,000.00	225,000.00	181,788.34	100,000.00
1612	MATERIALS	343,600.00	225,250.00	229,334.16	118,350.00
1612-1	REPAIRS	10,000.00	10,000.00	11,699.07	---
1612-2	EQUIPMENT	37,000.00	40,000.00	29,366.28	3,000.00-
1612-3	BROOMS AND BROOM ACCESSORIES	17,100.00	17,100.00	17,820.08	---
1612-4	SALT	400,000.00	400,000.00	681,880.71	---
1612-5	RENTAL OF EQUIPMENT	129,000.00	89,000.00	116,377.43	40,000.00
	SUB-TOTALS	5,074,049.00	5,366,377.00	4,486,080.51	292,328.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREET AND SEWER MAINTENANCE DIVISION					
1610	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	4,000.00	3,500.00	1,970.60	500.00
B-9	MEALS	4,000.00	4,000.00	3,760.00	---
B-10	WATER RENTIS	2,500.00	2,000.00	1,844.72	500.00
B-11	TRANSPORTATION - LOCAL	3,500.00	4,470.00	1,303.53	970.00
B-12	EDUCATION AND TRAVEL EXPENSE	3,000.00	2,850.00	2,850.00	150.00
B-13	DEMURAGE ON CYCLINDERS - FREIGHT				
	CHARGES	500.00	260.00	527.38	240.00
B-16	RENTAL OF PROPERTY	---	1,000.00	849.23	1,000.00
B-18	RENTAL OF EQUIPMENT	12,000.00	12,000.00	3,082.95	---
B-19	TRASH DUMPAGE	---	1,000.00	---	1,000.00
B-20	MEMBERSHIP DUES	500.00	---	670.00	500.00
B-20	SERVICES, N.O.C.	25,000.00	9,000.00	8,041.60	16,000.00
	TOTALS	55,000.00	40,080.00	24,900.01	14,920.00
1611	SUPPLIES				
C-1	CLEANING	4,900.00	4,900.00	3,052.60	---
C-4	ACETYLENE	500.00	---	33.53	500.00
C-5	OIL	2,500.00	1,500.00	2,351.24	1,000.00
C-9	CLOTHING AND WEARING APPAREL	5,500.00	5,000.00	2,657.26	500.00
C-10	OFFICE AND PRINTING	5,100.00	5,000.00	2,659.22	100.00
C-13	FIRST AID	1,500.00	1,500.00	2,218.10	---
C-14	ELECTRICAL	500.00	500.00	826.36	---
C-15	SUPPLIES, N.O.C.	2,500.00	2,500.00	5,018.48	---
	TOTALS	23,000.00	20,900.00	18,816.79	2,100.00

APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE OR DECREASE
YEAR	YEAR	YEAR	
1982	1981	1980	82 OVER 81

BUREAU OF OPERATIONS

STREET AND SEWER MAINTENANCE DIVISION

1612	MATERIALS					
D-1	BINDER - LIQUID ASPHALT	60,000.00	23,000.00	-----	-----	37,000.00
D-2	COMMON BRICK AND SLAG	51,500.00	125.00	-----	32,024.78	51,375.00
D-3	CEMENT, LINE AND PLASTER	13,000.00	13,000.00	-----	8,089.69	-----
D-4	SAND AND GRAVEL	20,200.00	5,000.00	-----	15,506.15	15,200.00
D-6	HARDWARE	5,000.00	1,500.00	-----	1,369.06	3,500.00
D-7	PIPE AND FITTINGS	15,000.00	15,000.00	-----	5,707.85	-----
D-8	LUMBER	48,000.00	47,000.00	-----	45,930.83	1,000.00
D-9	PAINT AND THINNER	750.00	750.00	-----	-----	-----
D-10	IRON AND STEEL	22,300.00	-----	-----	547.44	22,300.00
D-12	CASTINGS	41,250.00	25,000.00	-----	16,295.00	16,250.00
D-15	MATERIALS AND PARTS - EQUIPMENT					
	REPAIR					
D-20	CINDERS	50,000.00	35,000.00	-----	101,421.10	15,000.00
D-20	MATERIALS, N.O.C.	9,000.00	9,000.00	-----	-----	-----
		7,600.00	50,875.00	-----	2,442.26	43,275.00
	SUB-TOTALS	343,600.00	225,250.00	-----	229,334.16	118,350.00
	LIQUID FUELS TAX FUND			-----	-----	-----
		-----	115,000.00	-----	-----	115,000.00
	TOTALS	343,600.00	340,250.00	-----	229,334.16	3,350.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612-1	REPAIRS	100.00	100.00		
E-1	FIRE EXTINGUISHERS	1,000.00		1,307.26	1,000.00
E-2	VEHICLES			26.48	
E-3	TRUCK			173.00	
E-4	OFFICE EQUIPMENT	100.00	100.00	144.45	500.00
E-6	TOOLS	500.00	1,000.00	6,672.54	500.00
E-10	MACHINERY	500.00	1,000.00		
E-15	REPAIRS, N.O.C.	7,800.00	7,800.00	3,375.34	
	TOTALS	10,000.00	10,000.00	11,699.07	
1612-2	EQUIPMENT	2,000.00	1,000.00	1,638.65	1,000.00
F-5	OFFICE	14,000.00	19,000.00	5,156.46	5,000.00
F-6	TOOLS	1,000.00	1,000.00	88.00	
F-10	MACHINERY	2,000.00	1,000.00	3,903.21	1,000.00
F-11	HOSE AND HOSE FITTINGS	2,000.00	1,000.00	13,097.50	
F-15	RECEPTACLES, LITTER	14,000.00	14,000.00		
F-15	EQUIPMENT, N.O.C.	4,000.00	4,000.00	5,482.46	
	TOTALS	37,000.00	40,000.00	29,566.28	3,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREET AND SEWER MAINTENANCE DIVISION					
1612-3 D-16	BROOMS AND BROOM ACCESSORIES SWEEPER PARTS	17,100.00	17,100.00	17,820.08	
1612-4 C-1	SALT	400,000.00	400,000.00	681,880.71	
LFT	LIQUID FUELS TAX FUND	600,000.00	600,000.00		
	TOTALS	1,000,000.00	1,000,000.00	681,880.71	
1612-5 U-18 B-20	RENTAL OF EQUIPMENT RENTAL OF EQUIPMENT RENTAL OF EQUIPMENT AND LABOR	17,750.00 111,250.00 129,000.00	17,750.00 71,250.00 89,000.00	40,646.18 75,731.25 116,377.43	
	SUB-TOTALS			40,000.00	
LFT	LIQUID FUELS TAX			29,998.50	
	RENTAL OF EQUIPMENT				
	TOTALS	129,000.00	89,000.00	146,375.93	40,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER '81
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
CONSTRUCTION DIVISION					
1620	SALARIES, REGULAR EMPLOYEES	42,546.00	39,119.00	33,962.85	3,427.00
PAINTING DIVISION					
SUMMARY					
1630	SALARIES AND WAGES, REGULAR EMPLOYEES	619,276.00	650,022.00	551,047.57	30,746.00-
1631	MISCELLANEOUS SERVICES	1,600.00	1,700.00	1,082.70	100.00-
1632	SUPPLIES	11,500.00	11,500.00	7,789.28	
1633	MATERIALS	125,000.00	123,600.00	148,114.32	1,400.00
1634	REPAIRS			992.30	
1635	EQUIPMENT	9,200.00	9,200.00	5,440.88	
TOTALS		766,576.00	796,022.00	714,467.05	29,446.00-
*1631 MISCELLANEOUS SERVICES					
B-5	EXPERT AND PROFESSIONAL MEALS			3.60	
B-9		105.00	100.00	12.75	5.00
B-13	FREIGHT CHARGES - DEMURRAGE ON CYLINDERS	105.00	100.00		5.00
H-20	SERVICES, N.O.C.	655.00	750.00	1,066.35	95.00-
E-15	REPAIRS, N.O.C.	735.00	750.00		15.00-
TOTALS		1,600.00	1,700.00	1,082.70	100.00-
*CODE ACCOUNT 1634 COMBINED WITH THIS ACCOUNT					

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
PAINTING DIVISION					
1632	SUPPLIES	750.00	750.00		
C-1	CLEANING	800.00	800.00	600.00	
C-2	WIPING CLOTHS			5,600.00	500.00
C-4	TOLUOL, ETC.	6,000.00	5,500.00	477.56	500.00
C-9	CLOTHING	500.00	1,000.00		
C-10	OFFICE	600.00	600.00	339.38	
C-13	DRUGS AND HOSPITAL	50.00	50.00		
C-14	ELECTRICAL			146.98	
C-15	SUPPLIES, N.O.C.	2,800.00	2,800.00	625.36	
TOTALS		11,500.00	11,500.00	7,789.28	

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
PAINTING DIVISION					
1633	MATERIALS				
D-2	PLASTIC LANE	30,400.00	30,000.00	56,649.24	400.00
D-3	CEMENT, LIME, PLASTER	100.00	100.00	93.00	
D-4	SAND AND GRAVEL	2,000.00	2,000.00	4,936.25	
D-6	HARDWARE, N.O.C.	1,500.00	1,500.00	1,138.35	
D-9	STREET MARKING PAINT	66,000.00	65,000.00	53,317.13	1,000.00
D-10	IRON AND STEEL	10,000.00	10,000.00	2,564.89	
D-20	SIGN PLATES	10,000.00	10,000.00	26,085.91	
D-20	MATERIALS, N.O.C.	5,000.00	5,000.00	3,329.55	
	TOTALS	125,000.00	123,600.00	148,114.32	1,400.00
1634	REPAIRS				
E-4	OFFICE			104.00	
E-6	TOOLS			364.22	
E-10	MACHINERY			4.45	
E-15	REPAIRS, N.O.C.			519.63	
	TOTALS			992.30	
COMBINED WITH CODE ACCOUNT 1631 MISCELLANEOUS SERVICES					
1635	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	200.00	200.00	1,176.30	
F-6	TOOLS	3,000.00	3,000.00	202.19	
F-7	CONES, REFLECTION, TRAFFIC	1,000.00	1,000.00	1,120.00	
F-11	PAINT MACHINE PARTS, HOSE AND HOSE FITTINGS	1,000.00	1,000.00	187.37	
F-15	EQUIPMENT, N.O.C.	4,000.00	4,000.00	2,755.02	
	TOTALS	9,200.00	9,200.00	5,440.88	

1982

APPROPRIATIONS

EXPENDITURES

INCREASE

YEAR

YEAR

1981

1982

TITLE OF ACCOUNT

DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

TRAFFIC CONTROL DIVISION

SUMMARY

ACCT	CODE	TITLE OF ACCOUNT	1982	1981	1982	1981	INCREASE
1640		SALARIES, REGULAR EMPLOYEES	113,351.00	126,276.00	103,542.35	12,925.00-	
1641		WAGES, REGULAR EMPLOYEES	421,618.00	429,458.00	445,139.50	7,840.00-	
1643		MISCELLANEOUS SERVICES	9,000.00	10,550.00	8,535.79	1,550.00-	
1644		SUPPLIES	20,000.00	20,000.00	21,141.40	1,141.40	
1644-1		UTILITIES	376,000.00	330,000.00	285,635.12	46,000.00	
1645		MATERIALS	60,000.00	49,750.00	31,499.63	10,250.00	
1646		REPAIRS	3,000.00	950.00	140.25	2,050.00	
1647		EQUIPMENT	5,200.00	5,200.00	1,744.63	2,050.00	
		TOTALS	1,008,169.00	972,184.00	897,378.67	35,985.00	

ACCT	CODE	TITLE OF ACCOUNT	1982	1981	1982	1981	INCREASE
1643		MISCELLANEOUS SERVICES	100.00	100.00	299.00	199.00	
B-9		MEAL EXPENSE	100.00	100.00	1,225.67	1,125.67	
B-11		LOCAL TRANSPORTATION	100.00	100.00	111.86	11.86	
B-13		DEMURRAGE ON CYCLINDERS	1,000.00	1,000.00	758.71	241.29	
B-18		RENTAL OF EQUIPMENT	2,500.00	3,500.00	1,867.71	1,000.00-	
B-20		DUQUESNE LIGHT CO.	5,200.00	5,750.00	4,272.84	550.00-	
B-20		SERVICES, N.O.C.	9,000.00	10,550.00	8,535.79	1,550.00-	
		TOTALS	9,000.00	10,550.00	8,535.79	1,550.00-	

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
TRAFFIC CONTROL DIVISION					
1644	SUPPLIES				
C-4	AEROSOL, ACETYLENE, GAS ENERGY, TULUOL, ETC.			90.50	
C-6	ELECTRIC CURRENT	500.00	500.00	40.88	
C-9	CLOTHING AND WEARING APPAREL				
C-14	TRAFFIC SIGNAL LAMPS, BATTERIES, FUSES, ETC.	18,500.00	18,500.00	20,985.74	
C-15	SUPPLIES, N.O.C.	1,000.00	1,000.00	24.48	
	TOTALS	20,000.00	20,000.00	21,141.40	
1644-1	UTILITIES				
C-4	NATURAL GAS	26,000.00	25,000.00	16,942.88	1,000.00
C-6	ELECTRIC CURRENT	350,000.00	305,000.00	268,692.24	45,000.00
	TOTALS	376,000.00	330,000.00	285,635.12	46,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

TRAFFIC CONTROL DIVISION

1645	MATERIALS				
D-3	CONCRETE	450.00	250.00		200.00
D-5	ELECTRICAL MATERIALS, ETC.	43,400.00	34,000.00	18,805.07	9,400.00
U-6	HARDWARE, N.O.C.	3,800.00	4,000.00	2,515.01	200.00
D-13	CABLE AND WIRE	3,800.00	5,000.00	2,830.15	1,200.00
D-20	MATERIALS, N.O.C.	8,550.00	6,500.00	7,349.40	2,050.00
	TOTALS	60,000.00	49,750.00	31,499.63	10,250.00

1646	REPAIRS				
E-4	ENGINEERING AND SCIENTIFIC	500.00	500.00	116.25	
E-10	MACHINERY	450.00	450.00		
E-15	REPAIRS, N.O.C.	2,050.00		24.00	2,050.00
	TOTALS	3,000.00	950.00	140.25	2,050.00

1647	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	100.00	100.00	839.39	
F-6	TOOLS	4,000.00	4,000.00	478.44	
F-10	MACHINERY	100.00	100.00		
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	426.80	
	TOTALS	5,200.00	5,200.00	1,744.63	

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF CABLE COMMUNICATIONS					
SUMMARY					
1660	SALARIES, REGULAR EMPLOYEES	294,125.00	174,918.00	33,675.94	119,207.00
1660-1	PREMIUM PAY	5,000.00			5,000.00
1661	MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS, AND EQUIPMENT	87,000.00	59,000.00	3,057.95	28,000.00
	TOTALS	386,125.00	233,918.00	36,733.89	152,207.00
NOTE	IN ADDITION TO THE ABOVE DIRECT COSTS, THE CABLE FRANCHISE HOLDER WILL REIMBURSE THE CITY FOR INDIRECT COST IN THE AMOUNT OF \$153,000.00				
1661	MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS, AND EQUIPMENT	43,500.00	30,000.00	1,097.97	13,500.00
B-20	SERVICES, N.O.C.	8,700.00	6,000.00	86.68	2,700.00
C-15	SUPPLIES, N.O.C.	34,800.00	23,000.00	1,873.30	11,800.00
F-15	EQUIPMENT, N.O.C.				
	TOTALS	87,000.00	59,000.00	3,057.95	28,000.00
NOTE	IN ADDITION TO THE ABOVE, THE CABLE TV FRANCHISE HOLDER IS REQUIRED TO REIMBURSE THE CITY FOR INDIRECT COST IN THE AMOUNT OF \$153,000.00				

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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DEPARTMENT OF PARKS AND RECREATION

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC	COMMUNITY RECREATION				
COMMUNITY EDUCATION IN THE SCHOOLS						
ENROLLEES		1,200.00	1,420.00	1,420.00	220.00-	
NO. OF LOCATIONS		3.00	4.00	4.00	1.00-	
DAY CAMP						
CAMPERS ENROLLED		700.00	700.00	800.00	-----	
COMMUNITIES SERVED		20.00	20.00	20.00	-----	
SUMMER MEALS						
MEALS SERVED		-----	79,805.00	66,011.00	79,805.00-	
LOCATIONS		-----	30.00	27.00	30.00-	
OUTING PROGRAM						
NO. OF OUTINGS		12.00	6.00	80.00	6.00	
PARTICIPANTS		1,600.00	800.00	3,072.00	800.00	

CITYWIDE RECREATION

FESTIVALS					
COMMUNITY FESTIVAL ATTENDANCE		30,000.00	30,000.00	25,000.00	-----
COMMUNITIES SPONSORING FESTIVALS		35.00	35.00	30.00	-----
JULY 4TH FESTIVAL ATTENDANCE		150,000.00	150,000.00	75,000.00	-----
HOURS OF OPERATION		10.00	10.00	10.00	-----
THREE RIVERS REGATTA ATTENDANCE		100,000.00	120,000.00	200,000.00	20,000.00-
HOURS OF OPERATION		15.00	28.00	24.00	13.00-
SUMMER KICKOFF ATTENDANCE		3,000.00	3,000.00	3,000.00	-----
HOURS OF OPERATION		1.50	1.50	1.50	-----

Flea Market					
NO. OF LOCATIONS		2.00	2.00	2.00	-----
NO. OF DAYS OF OPERATION		60.00	75.00	69.00	15.00-
NO. OF USERS		163,125.00	187,500.00	172,500.00	24,375.00-

ART AND ANTIQUE FAIR					
NO. OF DAYS OF OPERATION		15.00	3.00	11.00	12.00
NO. OF USERS		15,000.00	3,000.00	25,000.00	12,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
PHYSICAL RECREATION					
CLINICS AND LEAGUES					
NO. OF CLINICS		8.00	16.00	8.00	8.00-
YOUTH BASKETBALL LEAGUE PARTICIPANTS		-----	420.00	420.00	420.00-
YOUTH BASEBALL LEAGUE PARTICIPANTS		660.00	660.00	608.00	-----
TRAVELLING BASKETBALL LEAGUE PARTICIPANTS		792.00	552.00	552.00	240.00
NO. OF SPORTS OFFERED		8.00	10.00	9.00	2.00-
SPECIAL COMPETITIONS					
GREAT RACE PARTICIPANTS		12,000.00	10,200.00	10,000.00	1,800.00
GREAT RIDE PARTICIPANTS		250.00	250.00	300.00	-----
JESSE OWENS GAMES PARTICIPANTS		2,000.00	1,500.00	1,450.00	500.00
HOURS OF OPERATION		6.50	6.50	6.50	-----
ENVIRONMENTAL EDUCATION					
NO. OF CLASSES OFFERED		12.00	12.00	12.00	-----
NO. OF TOTAL PARTICIPANTS		14,989.00	14,989.00	14,552.00	-----
NO. OF ECOLOGY DAY CAMP PARTICIPANTS		720.00	600.00	600.00	120.00
NO. OF NATURE CENTERS		4.00	4.00	4.00	-----
NO. OF WALK-IN VISITORS		90,611.00	91,526.00	88,856.00	915.00-
MAYOR'S GARDEN PROGRAM					
GARDENERS		175.00	175.00	172.00	-----
NEWSLETTER CIRCULATION		24,000.00	18,000.00	9,700.00	6,000.00
NO. OF CLASSES		30.00	30.00	47.00	-----
NO. OF PARTICIPANTS		1,200.00	1,164.00	904.00	36.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC	CULTURAL PROGRAMS			
ARTS IN THE PARKS					
CLASSES OFFERED		100.00	143.00	204.00	43.00-
ENROLLEES		1,165.00	1,650.00	1,631.00	485.00-
NO. OF LOCATIONS		2.00	4.00	4.00	2.00-
ART CART					
ART CART LOCATIONS		15.00	30.00	44.00	15.00-
PARTICIPANTS		1,327.00	2,655.00	5,310.00	1,328.00-
PARK PLAYERS					
PERFORMANCES		-----	30.00	56.00	30.00-
ATTENDANCE		-----	6,100.00	6,050.00	6,100.00-
PITTSBURGH PUPPET THEATRE					
PERFORMANCES		-----	52.00	52.00	52.00-
ATTENDANCE		-----	7,800.00	7,800.00	7,800.00-
CONCERTS					
CONCERT LOCATIONS		56.00	56.00	104.00	-----
ATTENDANCE		38,000.00	35,000.00	57,000.00	3,000.00
PITTSBURGH SYMPHONY CONCERTS					
NO. OF CONCERTS		10.00	10.00	-----	-----
ATTENDANCE		115,000.00	105,000.00	-----	10,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
PERFORMANCES STATISTICS					
DANCE					
PERFORMANCES		15.00	15.00	21.00	-----
COMPANIES PERFORMING		4.00	4.00	4.00	-----
ATTENDANCE		17,000.00	17,000.00	53,000.00	-----
CINEMA IN THE PARKS					
FILMS SHOWN		22.00	20.00	17.00	2.00
ATTENDANCE		13,500.00	8,000.00	5,050.00	5,500.00
NO. OF LOCATIONS		3.00	5.00	5.00	2.00-

1982 CODE	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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DEPARTMENT OF PARKS AND RECREATION
PERFORMANCE STATISTICS BY PROGRAM

SPECIAL POPULATIONS

PHYSICALLY & MENTALLY HANDICAPPED

NO. OF CLASSES	65.00	53.00	53.00	12.00
NO. OF STUDENT HOURS	30,000.00	28,000.00	28,000.00	2,000.00
NO. OF ENROLLEES	500.00	480.00	532.00	20.00
SPECIAL OLYMPIC PARTICIPANTS	1,200.00	950.00	950.00	250.00

SENIOR CITIZENS

NO. OF LOCATIONS	23.00	22.00	22.00	1.00
NO. OF DAYS OF OPERATION	280.00	280.00	281.00	1.00
NO. OF USERS	483,000.00	278,000.00	278,000.00	205,000.00
NO. OF SERVICES OFFERED	5.00	5.00	5.00	0.00

PRESCHOOL

LOCATIONS	7.00	8.00	8.00	1.00
PRESCHOOLERS ENROLLED	250.00	258.00	240.00	8.00
NO. OF SESSIONS	11.00	11.00	11.00	0.00

PARK MAINTENANCE

PARKS

ACRES OF PARKS MAINTAINED	2,588.00	2,588.00	2,560.00	28.00
PLAYGROUNDS	155.00	154.00	153.00	1.00
TOT LOTS	46.00	45.00	42.00	2.00
NO. OF PIECES OF EQUIPMENT MAINTAINED	554.00	554.00	554.00	0.00

FORESTRY

TREES PLANTED	1,026.00	1,026.00	1,100.00	74.00
TREES PRUNED OR REMOVED	3,500.00	3,500.00	4,600.00	1,100.00

POINT STATE PARK

DAYS OF FOUNTAIN OPERATION	230.00	230.00	120.00	110.00
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1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
COMMUNITY FACILITY OPERATIONS					
	BALLFIELDS				
	FIELDS MAINTAINED	120.00	119.00	114.00	1.00
	PERMITS ISSUED	1,515.00	1,515.00	1,329.00	-----
	PICNIC SHELTERS				
	PERMITTED SHELTERS	14.00	13.00	13.00	1.00
	PERMITS ISSUED	675.00	611.00	644.00	64.00
	SWIMMING POOLS				
	TOTAL NO. OF POOLS	35.00	31.00	31.00	4.00
	NO. OF PROGRAMS OFFERED	3.00	3.00	3.00	-----
	USERS SERVICED	565,000.00	500,000.00	492,752.00	65,000.00
	BOARD OF EDUCATION SITES	-----	16.00	16.00	16.00-
	TENNIS COURTS				
	LOCATIONS	100.00	100.00	92.00	-----
	RECREATION CENTERS				
	NO. OF LOCATIONS	33.00	32.00	32.00	1.00
	NO. OF DAYS OF OPERATION	130.00	303.00	303.00	173.00-
	NO. OF PARTICIPANTS	95,000.00	186,594.00	186,594.00	91,594.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION PERFORMANCE STATISTICS BY PROGRAM SPECIAL FACILITIES					
AVIARY					
	BIRD SPECIES REPRESENTED	175.00	160.00	118.00	15.00
	BIRD SPECIMENS EXHIBITED	620.00	510.00	492.00	110.00
	TOTAL VISITORS	110,000.00	105,000.00	102,000.00	5,000.00
	NO. OF DAYS OPEN	360.00	360.00	362.00	---
PHIPPS CONSERVATORY					
	PLANT SPECIMENS REPRESENTED	445.00	445.00	445.00	---
	PLANTS EXHIBITED	219,269.00	200,000.00	198,500.00	19,269.00
	TOTAL VISITORS	360,000.00	360,000.00	355,223.00	---
	NO. OF DAYS OPEN	360.00	360.00	362.00	---
ICE RINK & MINI GOLF COURSES					
	PAID SKATING ADMISSIONS	62,000.00	62,000.00	60,687.00	---
	SEASON PASSES SOLD	---	500.00	511.00	500.00
	NO. OF RINKS	2.00	2.00	2.00	---
SCHENLEY GOLF COURSE					
	PERMITS ISSUED	665.00	540.00	537.00	125.00
PUBLIC RELATIONS					
	PUBLIC SERVICE ANNOUNCEMENTS	200.00	200.00	150.00	---
	INFORMATIONAL MATERIALS PRODUCED AND DISTRIBUTED	197,000.00	197,000.00	190,000.00	---
	CALLERS SERVED	26,000.00	25,000.00	24,800.00	1,000.00
	SUMMER MAGAZINE CIRCULATION	60,000.00	60,000.00	48,000.00	---
COMMUNITY IMPROVEMENT PROJECTS					
	PROJECT DESIGNS INITIATED	46.00	37.00	29.00	9.00
	COMPLETED PROJECT DESIGNS	40.00	30.00	20.00	10.00
	CONSTRUCTION PROJECTS INITIATED	23.00	25.00	27.00	2.00
	COMPLETED CONSTRUCTION PROJECTS	45.00	35.00	27.00	10.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
GENERAL SUMMARY					
BUREAU OF ADMINISTRATION		3,290,618.00	2,879,100.00	2,354,061.56	411,518.00
BUREAU OF MAINTENANCE		5,386,936.00	4,313,501.00	3,824,159.03	1,073,435.00
BUREAU OF RECREATIONAL ACTIVITIES		2,221,471.00	2,362,170.00	1,739,240.02	140,699.00-
SUB-TOTALS		10,899,025.00	9,554,771.00	7,917,460.61	1,344,254.00
GRANT AND TRUST FUNDS					
BUREAU OF ADMINISTRATION		220,000.00	220,000.00	90,228.48	---
BUREAU OF MAINTENANCE		537,822.00	648,988.00	428,141.72	111,166.00-
BUREAU OF RECREATIONAL ACTIVITIES		690,421.00	574,293.00	549,014.16	116,128.00
SUB-TOTALS		1,448,243.00	1,443,281.00	1,067,384.36	4,962.00
TOTALS		12,347,268.00	10,998,052.00	8,984,844.97	1,349,216.00
BUREAU OF ADMINISTRATION					
GENERAL SUMMARY					
GENERAL OFFICE		2,458,811.00	2,093,950.00	1,730,087.63	364,861.00
DIVISION OF CONSERVATORIES AND GARDENS		831,807.00	785,150.00	623,973.93	-46,657.00
SUB-TOTALS		3,290,618.00	2,879,100.00	2,354,061.56	411,518.00
AVIARY AND CONSERVATORY TRUST FUNDS		220,000.00	220,000.00	90,228.48	---
TOTALS		3,510,618.00	3,099,100.00	2,444,290.04	411,518.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
GENERAL OFFICE					
SUMMARY					
1800	SALARIES, REGULAR EMPLOYEES	532,996.00	458,850.00	375,858.87	74,146.00
1800-1	PREMIUM PAY	167,000.00	130,000.00	139,150.96	37,800.00
1801	MISCELLANEOUS SERVICES	199,515.00	195,000.00	144,779.03	4,515.00
1802	SUPPLIES	165,600.00	142,600.00	109,516.50	23,000.00
1802-1	CHRISTMAS DISPLAY	500.00	500.00		
1803	UTILITIES	1,108,600.00	964,000.00	787,973.80	144,600.00
1806	MATERIALS	87,400.00	100,000.00	93,088.97	12,600.00
1807	REPAIRS	79,300.00	41,500.00	38,258.72	37,800.00
1808	EQUIPMENT	117,900.00	61,500.00	41,460.78	56,400.00
TOTALS		2,458,811.00	2,093,950.00	1,730,087.63	364,861.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 82 OVER 81
		YEAR 1982	YEAR 1981	YEAR 1982	YEAR 1981	
DEPARTMENT OF PARKS AND RECREATION						
BUREAU OF ADMINISTRATION						
GENERAL OFFICE						
1801	MISCELLANEOUS SERVICES					500.00--
U-5	EXPERT AND PROFESSIONAL	500.00	1,000.00	301.00		
U-5	UNITED MENTAL HEALTH TRAINING					15,385.00--
	PROGRAM	6,615.00	22,000.00			4,000.00
U-10	WATER RENTS	30,000.00	26,000.00	20,619.90		
B-11	LOCAL TRANSPORTATION	7,000.00	7,000.00	7,009.90		
U-12	TRAVEL EXPENSES	1,700.00	1,500.00	1,162.58		200.00
B-18	EQUIPMENT RENTAL	10,000.00	16,000.00	15,031.75		6,000.00--
U-20	COMPACTOR	25,600.00	33,000.00	16,526.00		7,400.00--
U-20	ELECTRICAL SERVICES	75,000.00	65,000.00	71,756.03		10,000.00
B-20	DEAD AND DISEASED TREE					
	REMOVAL	15,000.00	15,000.00			
U-20	SALES TAX	2,500.00	2,500.00	959.74		
B-20	KEYS AND LOCKS	1,000.00	1,000.00	656.89		
U-20	HACP SITES SERVICES	11,200.00				11,200.00
B-20	SERVICES, N.O.C.	13,400.00	5,000.00	10,755.24		8,400.00
	TOTALS	199,515.00	195,000.00	144,779.03		4,515.00

1982	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1982	1980	82 OVER 81
	TITLE OF ACCOUNT		

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

GENERAL OFFICE

1802	SUPPLIES	13,500.00	18,600.00	14,939.89	5,100.00-
C-1	CLEANING	2,000.00	2,000.00	1,693.82	---
C-3	GRASS SEED	2,000.00	1,000.00	1,504.58	1,000.00
C-3	PARK AND GARDEN	3,000.00	3,500.00	1,440.25	500.00-
C-3	GOLF COURSE	3,000.00	10,000.00	2,521.87	7,000.00-
C-3	PLANT	23,000.00	23,000.00	15,871.04	---
C-3	BALLFIELD AND TOPSOIL	3,000.00	3,000.00	---	---
C-4	FUEL	4,000.00	4,000.00	3,411.43	---
C-5	OILS AND GREASES	1,000.00	1,000.00	880.80	---
C-9	CLOTHING AND WEARING APPAREL	5,000.00	5,000.00	3,592.81	---
C-10	OFFICE	57,000.00	44,500.00	47,133.87	12,500.00
C-13	POOL CHEMICALS AND SUPPLIES	20,000.00	15,000.00	12,694.79	5,000.00
C-14	ELECTRICAL	1,500.00	3,000.00	1,704.00	1,500.00-
C-15	TENNIS AND VOLLEYBALL NETS	18,600.00	---	---	---
C-15	HACP SITES SUPPLIES	9,000.00	9,000.00	2,127.35	18,600.00
C-15	SUPPLIES, N.O.C.	---	---	---	---
	TOTALS	165,600.00	142,600.00	109,516.50	23,000.00

1802-1 HOLIDAY DISPLAY
C-15 SUPPLIES, N.O.C.

500.00	500.00	---
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1982
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1982

APPROPRIATIONS
YEAR
1981

EXPENDITURES
YEAR
1980

INCREASE
OR DECREASE
82 OVER 81

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

GENERAL OFFICE

1803	UTILITIES					
C-4	CONTRACTS - GAS	385,600.00	368,000.00	258,516.76	17,600.00	
C-6	CONTRACTS - ELECTRIC	623,000.00	596,000.00	529,457.04	27,000.00	
C-8	STEAM	100,000.00	-----	-----	100,000.00	
	TOTALS	1,108,600.00	964,000.00	787,973.80	144,600.00	
		-----	-----	-----	-----	
1806	MATERIALS					
D-3	CEMENT, LIME, ETC.	10,000.00	8,000.00	6,694.66	2,000.00	
D-4	SAND AND GRAVEL	4,000.00	3,500.00	805.80	500.00	
D-4	CINDERS	2,000.00	2,000.00	1,870.47	-----	
D-5	ELECTRICAL	-----	2,000.00	-----	2,000.00	
D-6	HARDWARE	4,600.00	8,000.00	9,218.30	3,400.00	
D-7	PLUMBING	3,800.00	4,000.00	1,197.19	200.00	
D-8	LUMBER	10,000.00	7,000.00	5,447.55	3,000.00	
D-9	PAINT, OIL, ETC.	9,600.00	6,500.00	7,231.60	3,100.00	
D-14	TIRES, TRACTOR	3,000.00	3,000.00	4,866.31	-----	
D-15	AUTOMOTIVE PARTS	12,000.00	12,000.00	10,260.35	-----	
D-20	PORTABLE POOL PARTS	-----	1,000.00	1,262.27	1,000.00	
D-20	MOWER PARTS	10,000.00	13,000.00	12,321.87	3,000.00	
D-20	TRACTOR PARTS	10,000.00	27,000.00	25,393.01	17,000.00	
D-20	CHAIN SAW PARTS	1,000.00	2,000.00	4,966.45	1,000.00	
D-20	HACP SITES MATERIALS	6,400.00	-----	-----	6,400.00	
D-20	MATERIALS, N.O.C.	1,000.00	1,000.00	1,553.14	-----	
	TOTALS	87,400.00	100,000.00	93,088.97	12,600.00	
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1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
1807	REPAIRS	1,000.00	1,000.00	461.85	-----
E-4	OFFICE	-----	-----	868.36	-----
E-6	TOOLS	1,000.00	2,500.00	1,493.00	1,500.00-
E-10	MACHINERY	10,000.00	-----	-----	10,000.00
E-10	MACHINERY - RINKS	15,000.00	14,000.00	13,023.72	1,000.00
E-15	SWIMMING POOLS	5,000.00	4,000.00	1,748.84	1,000.00
E-15	PLUMBING	1,500.00	5,000.00	839.31	3,500.00-
E-15	WELDING	10,000.00	10,000.00	14,007.31	-----
E-15	FENCE	-----	1,000.00	-----	1,000.00-
E-15	HEATING	1,000.00	-----	-----	1,000.00
E-15	ELECTRICAL	28,800.00	-----	-----	28,800.00
E-15	HACP SITES REPAIRS	6,000.00	4,000.00	5,816.33	2,000.00
E-15	REPAIRS, N.O.C.	-----	-----	-----	-----
	TOTALS	79,300.00	41,500.00	38,258.72	37,800.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL OFFICE					
1808	EQUIPMENT				
F-5	OFFICE	2,300.00	3,000.00	1,885.31	700.00-
F-6	TOOLS	5,000.00	7,000.00	6,245.12	2,000.00-
F-7	FURNITURE AND FURNISHINGS	1,000.00	1,000.00		
F-11	HOSE AND FITTINGS	1,500.00	1,500.00	878.48	
F-15	MOWERS		4,500.00		4,500.00-
F-15	POOL	9,500.00	8,500.00	7,274.71	1,000.00
F-15	TRACTORS AND ACCESSORIES		20,000.00	19,996.00	20,000.00-
F-15	GUARD RAIL		1,000.00		1,000.00-
F-15	DRINKING FOUNTAINS	1,000.00	1,000.00		
F-15	SPECIALIZED LANDSCAPE	3,000.00	8,000.00	2,002.93	1,000.00-
F-15	BASKETBALL AND TENNIS	5,000.00			5,000.00
F-15	PICNIC TABLES	3,000.00			3,000.00
F-15	RECEPTACLES, LITTER	37,600.00			37,600.00
F-15	FORESTRY	46,000.00			46,000.00
F-15	HACP SITES EQUIPMENT	3,000.00	5,000.00	3,178.23	2,000.00-
F-15	EQUIPMENT, N.O.C.				
	TOTALS	117,900.00	61,500.00	41,460.78	56,400.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
DIVISION OF CONSERVATORIES AND GARDENS					
SUMMARY					
1809	SALARIES, REGULAR EMPLOYEES	212,538.00	176,523.00	127,996.94	36,015.00
1810	WAGES, REGULAR AND TEMPORARY EMPLOYEES	619,269.00	608,627.00	441,936.97	10,642.00
1311	PHIPPS CONSERVATORY EXPENSES			54,040.02	
	SUB-TOTALS	831,807.00	785,150.00	623,973.93	46,657.00
ATF	AVIARY TRUST FUND	100,000.00	120,000.00	52,315.58	20,000.00
PCIF	PHIPPS CONSERVATORY TRUST FUND	120,000.00	100,000.00	37,912.90	20,000.00
	SUB-TOTALS	220,000.00	220,000.00	90,228.48	
	TOTALS	1,051,807.00	1,005,150.00	714,202.41	46,657.00
1811	PHIPPS CONSERVATORY EXPENSES			49,954.41	
C-15	SUPPLIES, N.O.C.			3,119.69	
E-15	REPAIRS, N.O.C.			965.92	
F-15	EQUIPMENT, N.O.C.				
	TOTALS			54,040.02	

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
GENERAL SUMMARY					
	WEED CONTROL PROGRAM	3,000.00	3,000.00	2,468.88	-----
	PARK DIVISION	3,216,278.00	2,826,668.00	2,502,183.93	389,610.00
	GOLF COURSE DIVISION	151,870.00	133,331.00	109,627.55	18,539.00
	HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM	609,718.00	-----	-----	609,718.00
	SWIMMING POOL AND SKATING RINK DIVISION	985,155.00	969,372.00	885,093.07	15,783.00
	FORESTRY DIVISION	280,119.00	256,713.00	227,732.71	23,406.00
	POINT STATE PARK DIVISION	140,796.00	124,417.00	97,052.89	16,379.00
	SUB-TOTALS	5,386,936.00	4,313,501.00	3,824,159.03	1,073,435.00
	FRICK PARK DIVISION	470,375.00	422,598.00	341,432.73	47,777.00
	YOUNG ADULT CONSERVATION CORPS	67,447.00	226,390.00	86,708.99	158,943.00-
	SUB-TOTALS	537,822.00	648,988.00	428,141.72	111,166.00-
	TOTALS	5,924,758.00	4,962,489.00	4,252,300.75	962,269.00
1815	WEED CONTROL	3,000.00	3,000.00	2,468.88	-----

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
PARK DIVISION					
1817	SALARIES, REGULAR EMPLOYEES	503,057.00	504,696.00	463,470.42	58,361.00
1818	WAGES, REGULAR AND TEMPORARY EMPLOYEES	2,653,221.00	2,321,972.00	2,038,713.51	331,249.00
	TOTALS	3,216,278.00	2,826,668.00	2,502,183.93	389,610.00
GOLF COURSE DIVISION					
1819	SALARIES, REGULAR EMPLOYEES	37,321.00	34,187.00	29,752.75	3,134.00
1820	WAGES, REGULAR AND TEMPORARY EMPLOYEES	114,549.00	99,144.00	79,874.80	15,405.00
	TOTALS	151,870.00	133,331.00	109,627.55	18,539.00
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM					
1821	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	609,718.00			609,718.00
	TOTALS	609,718.00			609,718.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
SWIMMING POOL AND SKATING RINK DIVISION					
1824	SALARIES, REGULAR EMPLOYEES	199,948.00	175,322.00	165,537.29	24,626.00
1825	WAGES, REGULAR AND TEMPORARY EMPLOYEES	785,207.00	794,050.00	719,555.78	8,843.00-
	TOTALS	985,155.00	969,372.00	885,093.07	15,783.00
FORESTRY DIVISION					
1826	SALARIES, REGULAR EMPLOYEES	106,797.00	93,622.00	86,301.97	13,175.00
1827	WAGES, REGULAR AND TEMPORARY EMPLOYEES	173,322.00	163,091.00	141,430.74	10,231.00
	TOTALS	280,119.00	256,713.00	227,732.71	23,406.00
POINT STATE PARK DIVISION					
SUMMARY					
1828	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	106,396.00	84,917.00	77,452.73	21,479.00
1828-1	PREMIUM PAY	4,400.00	4,000.00	4,245.97	400.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	30,000.00	35,500.00	15,354.19	5,500.00-
	TOTALS	140,796.00	124,417.00	97,052.89	16,379.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT				
B-20	SERVICES, N.O.C.	30,000.00	35,500.00	15,354.19	5,500.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
	DEPARTMENT OF PARKS AND RECREATION				
	BUREAU OF MAINTENANCE				
	FRICK PARK DIVISION				
FPTF	FRICK PARK TRUST FUND				
	PERSONNEL EXPENSES	410,375.00	366,173.00	281,121.17	44,202.00
	OTHER EXPENSES	60,000.00	56,425.00	60,311.56	3,575.00
	TOTALS	470,375.00	422,598.00	341,432.73	47,777.00
	YOUNG ADULT CONSERVATION CORPS PROJECT				
YACC	YOUNG ADULT CONSERVATION CORPS				
	PERSONNEL EXPENSES	62,447.00	221,390.00	86,708.99	158,943.00
	OTHER EXPENSES	5,000.00	5,000.00		
	TOTALS	67,447.00	226,390.00	86,708.99	158,943.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
SUMMARY					
1830	SALARIES, REGULAR EMPLOYEES	1,035,973.00	1,152,212.00	906,867.20	116,239.00-
1831	WAGES, REGULAR EMPLOYEES	307,188.00	439,727.00	262,388.19	132,539.00-
1832	WAGES, TEMPORARY EMPLOYEES	303,410.00	189,281.00	171,583.13	114,129.00
1833	CONCERTS	80,500.00	72,000.00	77,040.10	8,500.00
1837	CITY WIDE EVENTS	53,000.00	75,000.00	-----	22,000.00-
1838	MISCELLANEOUS SERVICES	170,500.00	180,450.00	193,820.45	9,950.00-
1839	SUPPLIES AND MATERIALS	76,500.00	83,000.00	69,385.27	6,500.00-
1841	REPAIRS	6,000.00	13,500.00	9,296.56	7,500.00-
1842	EQUIPMENT	34,800.00	20,000.00	8,066.69	14,800.00
1843	SENIOR CITIZENS' PROGRAM	146,600.00	137,000.00	40,792.43	9,600.00
1844	SPECIAL POPULATIONS PROGRAMS	7,000.00	-----	-----	7,000.00
SUB-TOTALS		2,221,471.00	2,362,170.00	1,739,240.02	140,699.00-
GRANT AND TRUST FUNDS		690,421.00	574,293.00	549,014.16	116,128.00
TOTALS		2,911,892.00	2,936,463.00	2,288,254.18	24,571.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
1833	CONCERTS				
U-20	CONCERTS	23,000.00	25,000.00	30,040.10	2,000.00-
U-20	PITTSBURGH SYMPHONY	47,000.00	47,000.00	47,000.00	-----
U-20	PITTSBURGH WIND SYMPHONY	10,500.00	-----	-----	10,500.00
	TOTALS	80,500.00	72,000.00	77,040.10	8,500.00
*1 TRANSFERRED FROM C.A. 90 - GRANTS AND DONATIONS					
1837	CITY WIDE EVENTS - MISCEL- LANEOUS SERVICES, SUPPLIES AND EQUIPMENT				
U-7	PUBLIC INFORMATION	3,000.00	4,000.00	-----	1,000.00-
U-20	THREE RIVERS REGATTA	5,000.00	7,000.00	-----	2,000.00-
U-20	COMMUNITY FESTIVALS	15,000.00	15,000.00	-----	-----
U-20	FOURTH OF JULY CELEBRATION	5,000.00	5,000.00	-----	-----
U-20	SYMPHONY SUMMER	25,000.00	4,000.00	-----	19,000.00-
	TOTALS	53,000.00	75,000.00	-----	22,000.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
1838	MISCELLANEOUS SERVICES	1,500.00	1,500.00	1,008.15	---
B-5	EXPERT AND PROFESSIONAL	---	---	170.00	---
B-7	PUBLIC INFORMATION	10,000.00	10,000.00	7,611.00	---
B-11	TRIP PROGRAM	3,000.00	6,000.00	1,100.00	3,000.00-
B-18	RENTAL OF EQUIPMENT (SOUND)	3,000.00	2,000.00	2,120.67	1,000.00
B-18	FILM PROGRAM	---	7,000.00	6,861.65	7,000.00-
U-20	BOWLING EXPENSE	15,000.00	15,000.00	12,440.00	---
B-20	PITTSBURGH BALLET THEATER	9,000.00	9,000.00	9,000.00	---
B-20	PITTSBURGH OPERA	---	---	---	---
U-20	CONCERTS - THREE RIVERS ARTS	8,500.00	5,000.00	5,000.00	3,500.00
U-20	FESTIVAL	---	---	---	---
U-20	VISUAL AND PERFORMING ARTS	45,000.00	45,000.00	33,000.00	---
U-20	PROGRAM	25,000.00	35,000.00	34,980.83	10,000.00-
B-20	OZANAM CULTURAL CENTER	5,000.00	---	5,000.00	5,000.00
B-20	UPTOWN ATHLETIC ASSOCIATION	---	---	---	---
B-20	CHAMPION ASSOCIATION, INC.	5,000.00	---	---	5,000.00
B-20	HILL HOUSE ASSOCIATION	---	---	---	---
B-20	OAKLAND YOUTH LEAGUE	---	---	3,991.00	---
B-20	PITTSBURGH DRUM AND BUGLE	---	2,050.00	2,049.95	2,050.00-
B-20	CORPS	---	---	---	---
U-20	DUQUESNE TAMBURITZANS	---	12,400.00	9,300.00	12,400.00-
B-20	PITTSBURGH FOLK FESTIVAL	10,000.00	10,000.00	10,000.00	---
B-20	REGATTA SERVICES	5,000.00	5,000.00	6,174.53	---
B-20	COMMUNITY FESTIVALS	---	---	8,310.00	---
B-20	FOURTH OF JULY CELEBRATION	---	---	9,481.67	---
B-20	ARTS COUNCIL	20,000.00	10,000.00	21,221.00	10,000.00
B-20	SERVICES, N.O.C.	5,500.00	5,500.00	---	---
TOTALS		170,500.00	180,450.00	193,820.45	9,950.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
1839	SUPPLIES AND MATERIALS				
C-7	REFRESHMENTS			144.00	
C-8	SEWING			237.58	
C-9	UNIFORMS	3,000.00	2,500.00	3,500.00	500.00
C-10	OFFICE	3,000.00	2,000.00	994.02	1,000.00
C-14	LAMPS			2.88	
C-15	ARTS, CRAFT AND PROGRAM	11,000.00	9,500.00	6,246.80	1,500.00
C-15	BAIT	750.00	750.00	641.49	
C-15	BASEBALL AND BASKETBALL	5,000.00	4,000.00	7,704.24	1,000.00
C-15	BASEBALL (NEIGHBORHOOD LEAGUES)	20,000.00	20,000.00	19,675.00	
C-15	CERAMICS			2,035.50	
C-15	PHOTOGRAPHIC	1,500.00	1,500.00	386.65	
C-15	PERMIT FILM		2,500.00	990.00	2,500.00
C-15	GAMES	5,000.00	6,000.00	7,318.22	1,000.00
C-15	NATURE DIVISION	2,000.00	2,000.00	977.20	
C-15	POOL TABLE	2,000.00	1,500.00	1,442.10	500.00
C-15	SPECIAL OLYMPICS		2,750.00	2,000.00	2,750.00
C-15	RINK SUPPLIES		2,500.00	1,557.18	2,500.00
C-15	TENNIS AND VOLLEYBALL	3,500.00	3,000.00	2,180.20	500.00
C-15	TROPHIES	7,600.00	8,000.00	7,476.30	400.00
C-15	SUPPLIES, N.O.C.	5,400.00	5,000.00	709.49	400.00
D-8	LUMBER	2,000.00	4,000.00	1,945.95	2,000.00
D-9	PAINT	750.00	500.00		250.00
D-20	MATERIALS, N.O.C.	4,000.00	5,000.00	1,220.47	1,000.00
	TOTALS	76,500.00	83,000.00	69,385.27	6,500.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
1841	REPAIRS	-----	10,000.00	5,175.53	10,000.00-
E-10	MACHINERY - RINKS	4,000.00	-----	-----	4,000.00
E-15	CENTER EQUIPMENT	2,000.00	3,500.00	4,121.03	1,500.00-
F-15	REPAIRS, N.O.C.	6,000.00	13,500.00	9,296.56	7,500.00-
	TOTALS	-----	-----	-----	-----
1842	EQUIPMENT	2,000.00	1,000.00	631.29	1,000.00
F-5	OFFICE	7,000.00	7,000.00	-----	-----
F-7	FURNITURE AND FURNISHINGS	9,700.00	2,000.00	-----	7,700.00
F-15	AUDIO VISUAL	7,300.00	1,000.00	-----	6,300.00
F-15	GYMNASIUM	-----	2,000.00	3,717.30	2,000.00-
F-15	ARTS	3,800.00	3,000.00	-----	800.00
F-15	POOL TABLES	-----	2,000.00	1,810.20	2,000.00-
F-15	TABLE TENNIS	5,000.00	2,000.00	1,907.90	3,000.00
F-15	EQUIPMENT, N.O.C.	34,800.00	20,000.00	8,066.69	14,800.00
	TOTALS	-----	-----	-----	-----
1843	SENIOR CITIZENS' PROGRAM	80,600.00	70,000.00	-----	10,600.00
B-16	BUILDING RENT	44,000.00	44,000.00	20,039.63	-----
B-20	SERVICES, N.O.C.	10,000.00	10,000.00	6,268.27	-----
C-15	SUPPLIES, N.O.C.	4,000.00	5,000.00	1,618.11	1,000.00-
E-15	REPAIRS, N.O.C.	8,000.00	8,000.00	12,866.42	-----
F-15	EQUIPMENT, N.O.C.	146,600.00	137,000.00	40,792.43	9,600.00
	TOTALS	-----	-----	-----	-----

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
1844	SPECIAL POPULATIONS PROGRAMS				
B-20	LEISURE ACTIVITIES FOR THE				
	HANDICAPPED	3,000.00			3,000.00
B-20	CEREBRAL PALSY SPORTS GAMES	2,600.00			2,600.00
B-20	SPECIAL OLYMPICS	1,400.00			1,400.00
	TOTALS	7,000.00			7,000.00

147.1

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
PAPTF	PERFORMING ARTS PROGRAM			2,512.99	
	OTHER EXPENSES				
	SUB-TOTALS			2,512.99	
SCPTF	SENIOR CITIZENS PROGRAM	450,421.00	414,991.00	359,007.97	35,430.00
	PERSONNEL EXPENSES	10,000.00	9,302.00	42,276.22	698.00
	OTHER EXPENSES				
	SUB-TOTALS	460,421.00	424,293.00	401,284.19	36,128.00
SSFSP	SPECIAL SUMMER FOOD SERVICE				
	PROGRAM	13,000.00	13,000.00	4,730.47	
	PERSONNEL EXPENSES	187,000.00	117,000.00	64,785.45	70,000.00
	OTHER EXPENSES				
	SUB-TOTALS	200,000.00	130,000.00	69,515.92	70,000.00
SPP	SPECIAL PARKS PROGRAMS				
	PERSONNEL EXPENSES	30,000.00	20,000.00	47,329.80	10,000.00
	OTHER EXPENSES	30,000.00	20,000.00	47,329.80	10,000.00
	SUB-TOTALS				
B-CPTF	NEIGHBORHOOD FESTIVALS PROGRAM			5,050.00	
	OTHER EXPENSES				
SRITF	SUMMER RECREATION AND TRANS- PORTATION PROGRAM			23,321.26	
	OTHER EXPENSES				
	TOTALS	690,421.00	574,293.00	549,014.16	116,128.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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ZOOLOGICAL PARK COMMISSION OF PITTSBURGH

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTICS

EDUCATION

SCHOOLS AND COMMUNITY ORGANIZATIONS VISITED

290.00 280.00 276.00 10.00

TOURS GIVEN ON SITE

45.00 40.00 43.00 5.00

RECREATION

TOTAL PAID ATTENDANCE

328,000.00 325,000.00 320,868.00 3,000.00

ESTIMATED TOTAL ATTENDANCE

595,000.00 590,000.00 550,000.00 5,000.00

CONSERVATION/PRESERVATION

SPECIES ON EXHIBIT

325.00 324.00 318.00 1.00

ENDANGERED SPECIES ON EXHIBIT

50.00 48.00 49.00 2.00

SPECIMENS ON EXHIBIT

2,000.00 1,925.00 1,996.00 75.00

ENDANGERED SPECIMENS ON EXHIBIT

146.00 151.00 148.00 5.00-

ACRES OF ANIMAL EXHIBIT

55.00 50.00 50.00 5.00

AVERAGE NO. OF EXHIBITS PER KEEPER

15.30 15.00 15.00 .30

AVERAGE COST FOR ANIMAL CARE PER ANIMAL

288.00 258.00 267.00 30.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH					
SUMMARY					
1850	SALARIES, REGULAR EMPLOYEES	303,973.00	311,965.00	273,246.73	7,992.00-
1851	WAGES, REGULAR AND TEMPORARY EMPLOYEES	624,192.00	549,004.00	452,985.19	75,188.00
1851-1	PREMIUM PAY	30,000.00	30,000.00	31,686.78	---
1852	MISCELLANEOUS SERVICES	39,950.00	39,000.00	37,181.84	950.00
1852-1	PROMOTIONAL EXPENSES	---	10,000.00	21,931.40	10,000.00-
1853	UTILITIES - ELECTRIC AND GAS	200,000.00	175,000.00	104,705.60	25,000.00
1854	COAL AND OIL	---	---	52,356.03	---
1855	MATERIALS AND SUPPLIES	55,600.00	57,100.00	52,437.38	1,500.00-
1856	REPAIRS	93,000.00	93,000.00	92,965.75	---
1857	PROVISION FOR ANIMALS	166,000.00	163,000.00	134,211.42	3,000.00
1858	CONCESSIONS PURCHASES	---	---	2,786.40	---
1859	EQUIPMENT	10,000.00	13,250.00	7,164.89	3,250.00-
1859-1	PURCHASE OF ANIMALS	5,000.00	7,500.00	1,753.48	2,500.00-
TOTALS		1,527,715.00	1,448,819.00	1,265,412.89	78,896.00
1852	MISCELLANEOUS SERVICES	6,700.00	6,700.00	6,597.78	---
B-5	EXPERT AND PROFESSIONAL	1,500.00	2,500.00	1,473.09	1,000.00-
B-12	TRAVEL EXPENSES	1,500.00	1,500.00	1,731.45	---
B-13	FREIGHT	2,000.00	2,000.00	2,353.63	---
B-18	RENTAL OF EQUIPMENT	16,350.00	15,000.00	11,077.00	1,350.00
B-18	COMPACTOR RENTAL	2,300.00	2,300.00	3,039.44	---
B-20	MEMBERSHIP DUES	6,600.00	6,000.00	5,947.85	600.00
B-20	UNIFORM RENTAL	3,000.00	3,000.00	4,961.60	---
B-20	SERVICES, N.O.C.	---	---	---	---
TOTALS		39,950.00	39,000.00	37,181.84	950.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH					
1852-1	PROMOTIONAL EXPENSES				
B-20	MISCELLANEOUS SERVICES SUPPLIES, MATERIALS, AND EQUIPMENT		10,000.00	21,931.40	10,000.00-
1853	UTILITIES - GAS AND ELECTRIC				
C-4	GAS	86,000.00	75,000.00	38,040.74	11,000.00
C-6	ELECTRIC	114,000.00	100,000.00	66,664.86	14,000.00
	TOTALS	200,000.00	175,000.00	104,705.60	25,000.00
1854	COAL AND OIL				
C-5	OIL			52,356.03	

150.1

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH					
1855	MATERIALS AND SUPPLIES		200.00		
D-2	BRICK, STONE, ETC.	1,200.00	1,500.00	1,117.32	300.00-
D-3	CEMENT, LIME, ETC.	1,300.00	1,500.00	1,975.25	200.00-
D-4	SAND AND GRAVEL	3,000.00	3,000.00	4,734.06	
D-6	HARDWARE	800.00	800.00	891.73	
D-7	PLUMBING	4,000.00	5,000.00	2,036.50	1,000.00-
D-8	LUMBER	8,500.00	6,500.00	10,078.49	2,000.00-
D-9	PAINTS, OILS, ETC.	200.00	200.00	253.22	
D-14	TIRES	9,200.00	10,200.00	7,959.02	1,000.00-
D-20	MATERIALS, N.O.C.	5,000.00	5,000.00	4,024.25	
C-1	CLEANING SUPPLIES	2,000.00	2,000.00	959.84	
C-3	FARM, PARK AND GARDEN	200.00	200.00	200.16	
C-5	OILS AND LUBRICANTS	500.00	500.00		
C-9	CLOTHING	4,000.00	5,000.00	2,736.55	1,000.00-
C-10	PRINTING, OFFICE, ETC.	5,000.00	5,000.00	4,948.65	
C-13	DRUGS, CHEMICALS, ETC.	2,500.00	2,500.00	4,601.24	
C-14	ELECTRICAL	8,000.00	8,000.00	5,921.10	
C-15	SUPPLIES, N.O.C.				
	TOTALS	55,600.00	57,100.00	52,437.38	1,500.00-
1856	REPAIRS				
E-10	MACHINERY	70,000.00	70,000.00	77,130.93	
E-15	REPAIRS, N.O.C.	23,000.00	23,000.00	15,834.82	
	TOTALS	93,000.00	93,000.00	92,965.75	

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH					
1857 C-15	PROVISION FOR ANIMALS SUPPLIES, N.O.C.	166,000.00	163,000.00	134,211.42	3,000.00
1858 C-15	CONCESSIONS PURCHASES SUPPLIES, N.O.C.			2,786.40	
1859 F-15	EQUIPMENT EQUIPMENT, N.O.C.	10,000.00	13,250.00	7,164.89	3,250.00-
1859-1 F-15	PURCHASE OF ANIMALS EQUIPMENT, N.O.C.	5,000.00	7,500.00	1,753.48	2,500.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF CITY DEVELOPMENT					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
JOB ATTRACTION AND RETENTION					
	JOB SAVED THROUGH DEPARTMENT ACTIVITIES	-----	950.00	908.00	950.00-
	JOB CREATED THROUGH DEPARTMENT ACTIVITIES	-----	750.00	876.00	750.00-
	COMPANIES FINANCED BY CITY DEVELOPMENT	-----	70.00	47.00	70.00-
	CITY DEVELOPMENT FINANCING, INCLUDING LEVERAGE OF PRIVAT FUNDS	-----	15,000,000.00	11,349,000.00	15,000,000.00-
	CITY DEVELOPMENT FINANCIAL PACKAGING	-----	2,000,000.00	982,026.00	2,000,000.00-
	INVESTMENT PER JOB (CITY FINANCING)	-----	1,500.00	634.79	1,500.00-
	INVESTMENT PER JOB (TOTAL FINANCING)	-----	10,000.00	7,336.15	10,000.00-

1982
CODE
ACCT TITLE OF ACCOUNT

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
	DEPARTMENT OF CITY DEVELOPMENT				
	PERFORMANCE STATISTICS BY PROGRAM				
	INDUSTRY LIAISON SERVICE				
	NO. OF IN-CITY BUSINESSES CONTACTED	-----	900.00	847.00	900.00-
	NO. OF OUT-OF-STATE BUSINESSES CONTACTED	-----	3,317.00	23.00	3,317.00-
	NO. OF COMPANY REQUESTS FOR OMBUDSMAN SERVICES	-----	200.00	148.00	200.00-
	NO. OF COMPANY REQUESTS FOR LOCATION ASSISTANCE	-----	150.00	202.00	150.00-
	NO. OF COMPANY REQUESTS FOR FINANCIAL ASSISTANCE	-----	300.00	302.00	300.00-
	NO. OF COMPANY REQUESTS FOR TRAINING NEEDS ASSISTANCE	-----	225.00	200.00	225.00-

1982
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS EXPENDITURES
YEAR YEAR
1982 1981 1980
INCREASE
OR DECREASE
82 OVER 81

DEPARTMENT OF CITY DEVELOPMENT

SUMMARY

1900 SALARIES, REGULAR EMPLOYEES			
1900-1 MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	154,330.00	118,789.47	154,330.00-
SUB-TOTALS	12,000.00	3,716.25	12,000.00-
CEDP ECONOMIC DEVELOPMENT PROGRAM - PERSONNEL EXPENSES MISCELLANEOUS SERVICES, SUPPLIES, ETC.	166,330.00	122,505.72	166,330.00-
SUB-TOTALS	16,874.55		
EDPP ECONOMIC DEVELOPMENT PLANNING PROGRA PERSONNEL EXPENSES MISCELLANEOUS SERVICES, SUPPLIES, ETC.	77,083.00	71,501.95	77,083.00-
SUB-TOTALS	22,917.00	4,135.62	22,917.00-
COMMUNITY DEVELOPMENT BLOCK GRANT COCODS SALARIES	100,000.00	75,637.57	100,000.00-
TOTALS	60,000.00		60,000.00-
1900-1 MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT U-20 SERVICES, N.O.C.	326,330.00	215,017.84	326,330.00-
	12,000.00	3,716.25	12,000.00-

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEUT SERVICE FUND					
1	INTEREST ON BONDS AND NOTES	12,530,146.00	6,091,038.00	6,757,214.00	6,439,108.00
	SINKING FUND				
2	BOND AND NOTE MATURITIES	9,372,958.00	7,154,458.00	8,962,468.00	2,218,500.00
	TOTALS	21,903,104.00	13,245,496.00	15,719,682.00	8,657,608.00
PRIOR YEAR LIABILITIES					
10	ACCOUNTS PAYABLE - PRIOR YEARS		2,485,232.96	2,117,376.29	2,485,232.96-
11	ACCRUED PAYROLL - PRIOR YEAR		4,118,439.40	3,099,974.35	4,118,439.40-
	TOTALS		6,603,672.36	5,217,350.64	6,603,672.36-
REFUNDS					
50	REFUNDS - ALL OTHER TAXES	450,000.00	120,000.00	519,355.14	330,000.00
	BUSINESS PRIVILEGE		15,000.00		15,000.00-
	INSTITUTION AND SERVICE		4,000.00		4,000.00-
	PRIVILEGE		2,000.00		2,000.00-
	PARKING		200,000.00		200,000.00-
	DEED TRANSFER		6,000.00		6,000.00-
	EARNED INCOME		1,000.00		1,000.00-
	PERSONAL PROPERTY		27,000.00		27,000.00-
	AMUSEMENT		100.00		100.00-
	MERCANTILE		24,900.00		24,900.00-
	LICENSE				
	OCCUPATION				
	SUB-TOTALS	450,000.00	400,000.00	519,355.14	50,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEBT SERVICE FUND					
REFUNDS (CONTINUED)					
52	REFUNDS - PROTEST TOWING AND STORAGE CHARGES	25,000.00	12,500.00	13,531.00	12,500.00
40	INTEREST ON TAX REFUNDS	5,000.00	3,500.00	6,790.17	1,500.00
41	REFUNDS - REAL ESTATE TAX	1,600,000.00	1,200,000.00	738,502.38	400,000.00
43-1	REFUNDS - FINES, ETC.	10,000.00	8,500.00	9,576.55	1,500.00
50	REFUNDS - SEWAGE CHARGES	12,000.00	12,000.00	3,807.65	
TOTALS		2,102,000.00	1,636,500.00	1,291,562.89	465,500.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
RESERVES AND CONTINGENT FUNDS					
42	CONTINGENT FUND	15,000.00	15,000.00	51,290.91	---
42-2	CONTINGENT FUND	---	---	---	100.00-
43	COURT COSTS	---	100.00	---	---
49	RESERVE FUND - SEWAGE SERVICE CHARGES - ALLEGHENY COUNTY SANITARY AUTHORITY	---	2,000.00	---	2,000.00-
53	RESERVE FUND - DEBT SERVICE - AUDITORIUM AUTHORITY OF PITTSBURGH AND ALLEGHENY COUNTY	1,140,000.00	1,110,000.00	873,021.23	30,000.00
53-1	RESERVE FUND - DEBT SERVICE - STADIUM AUTHORITY OF PITTSBURGH	500,000.00	300,000.00	266,046.17	200,000.00
		1,200,000.00	575,000.00	517,625.00	625,000.00
	TOTALS	2,855,000.00	2,002,100.00	1,707,983.31	852,900.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER '81
EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT SUMMARY					
44	WORKER'S COMPENSATION	10,600,000.00	7,700,000.00	7,205,277.65	2,900,000.00
44-1	UNEMPLOYMENT COMPENSATION FUND	325,000.00	100,000.00	96,981.04	225,000.00
48	NO-FAULT INSURANCE CLAIMS	10,000.00	100.00	-----	9,900.00
	SUB-TOTAL - COMPENSATION	10,935,000.00	7,800,100.00	7,302,258.69	3,134,900.00
45	HEALTH INSURANCE - MUNICIPAL EMPLOYEES	10,371,292.00	8,230,000.00	7,882,000.00	2,141,292.00
54	GROUP INSURANCE PLAN - MUNICIPAL EMPLOYEES	600,000.00	900,000.00	1,375,000.00	300,000.00
	SUB-TOTAL - INSURANCE	10,971,292.00	9,130,000.00	9,257,000.00	1,841,292.00
455	POLICEMEN'S RELIEF AND PENSION FUND	2,981,300.00	856,620.00	990,000.00	2,124,680.00
55-1	POLICEMEN'S WIDOWS PENSION FUND	229,000.00	240,900.00	248,400.00	11,900.00
55-2	RETIRED POLICE OFFICER PAYMENTS	23,400.00	27,000.00	201,154.71	3,600.00
**56	FIREMEN'S RELIEF AND PENSION FUND	2,831,900.00	1,554,500.00	1,119,000.00	1,277,400.00
56-1	FIREMEN'S WIDOWS PENSION FUND	159,600.00	169,200.00	168,100.00	9,600.00
56-2	RETIRED FIREFIGHTER PAYMENTS	105,000.00	67,000.00	178,500.00	38,000.00
57	SOCIAL SECURITY FUND	4,400,000.00	4,079,426.00	3,237,000.00	320,574.00
57-1	RETIREMENT SEVERANCE PAY-SICK LEAVE	1,600,000.00	990,000.00	1,228,347.86	410,000.00
57-2	POLICE AND FIRE PENSION TRUST	160,000.00	-----	-----	160,000.00
58	MUNICIPAL PENSION FUND - OLD	8,993,500.00	7,600,000.00	7,250,700.00	1,393,500.00
58-1	MUNICIPAL PENSION FUND - NEW	1,158,000.00	580,000.00	9,317.14	578,000.00
58-2	OLD UNFUNDED PENSION TRUSTS	1,000,000.00	-----	-----	1,000,000.00
	SUB-TOTAL - RETIREMENT	23,441,700.00	16,164,646.00	14,630,519.71	7,277,054.00
	TOTALS	45,347,992.00	33,094,746.00	31,189,778.40	12,253,246.00

*EXCLUDES ANTICIPATED REVENUE FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE DEPOSITED DIRECTLY TO THE POLICEMEN'S RELIEF AND PENSION FUND.

** EXCLUDES ANTICIPATED REVENUE FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE DEPOSITED DIRECTLY TO THE FIREMEN'S RELIEF AND PENSION FUND.

1982 CODE	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
46	JUDGMENTS AND INTEREST ON JUDGMENTS	2,000,000.00	1,000,000.00	1,437,422.92	1,000,000.00
	JUDGMENTS				
51	DEPARTMENTAL POSTAGE	620,000.00	490,000.00	426,122.70	130,000.00
	CARNEGIE LIBRARY OF PITTSBURGH SUMMARY	3,450,000.00	3,213,037.00	3,089,279.00	236,963.00
	GRANTS AND DONATIONS SUMMARY				
59-1	CARNEGIE LIBRARY OF PITTSBURGH - MARTIN LUTHER KING READING CENTER	30,000.00			30,000.00
81	PENNSYLVANIA ASSOCIATION FOR THE BLIND	30,000.00	30,000.00	30,000.00	
83	SOUTHWESTERN PENNSYLVANIA REGIONAL PLANNING COMMISSION	15,106.00	15,120.00	14,387.00	14.00-
86	CARNEGIE INSTITUTE - MUSEUM	150,000.00	150,000.00	75,000.00	
*90	PITTSBURGH WIND SYMPHONY		10,500.00	10,500.00	10,500.00-
91	PITTSBURGH WIND SYMPHONY-2(1 YR)		7,500.00	7,500.00	7,500.00-
97	FEDERATION OF WAR VETERAN'S SOCIETIES	3,500.00	3,000.00	3,000.00	500.00
98	MAGIC CARPET, INC.	25,000.00	50,000.00	50,000.00	25,000.00-
99	BRASHEAR ASSOCIATION	7,000.00	7,000.00	7,000.00	
**101	ALLEGHENY LEAGUE OF MUNICIPALITIES		5,200.00		5,200.00-
102	NORTH SIDE VETERAN'S COUNCIL	500.00	500.00	500.00	
103	COMMUNITY GARDEN PROGRAM	3,500.00	3,500.00	3,500.00	
	TOTALS	264,606.00	282,320.00	201,387.00	17,714.00-
	*TRANSFERRED TO C.A. 1033 CONCERTS - PARKS AND RECREATION				
	**TRANSFERRED TO C.A. 1017 MISCELLANEOUS SERVICES - MAYOR'S OFFICE				

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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LIQUID FUELS TAX FUND

THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS IS AUTHORIZED TO PURCHASE OR CONTRACT FOR MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, SALTY, AND RENTAL OF EQUIPMENT, PAYABLE FROM THE LIQUID FUELS TAX FUND, WHICH IS A TRUST FUND, DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

THE CITY CONTROLLER AND THE CITY TREASURER ARE HEREBY AUTHORIZED TO PERIODICALLY REIMBURSE THE GENERAL FUND FOR SALARIES AND FRINGE BENEFITS PAID TO EMPLOYEES IN THE DEPARTMENTS OF CITY PLANNING, FIRE AND PARKS AND RECREATION WHO WORK ON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ELIGIBLE ACTIVITIES.

DEPARTMENT OF WATER

The Department of Water is composed of four Divisions which coordinate to deliver a potable water supply, safe for human consumption and in an adequate amount to insure fire protection for the communities supplied.

The Administration Division is made up of three sections.

The Accounting Section is involved with budgeting purchases and payments, and a perpetual inventory control system in conjunction with the Department's Brilliant Warehouse.

The Steno-Clerical Section is responsible for all general clerical activity of the Administrative Offices, typing and maintenance of a Central Filing System.

The Commercial Section involves the operating of the Central Meter Shop which deals with customer relations, water meter installation/repairs, and an around-the-clock mobil two-way radio room operation. Also, affiliated with this Division is the Cross-Connection Control Prevention Program which serves to eliminate potential contamination of City Water by toxic materials.

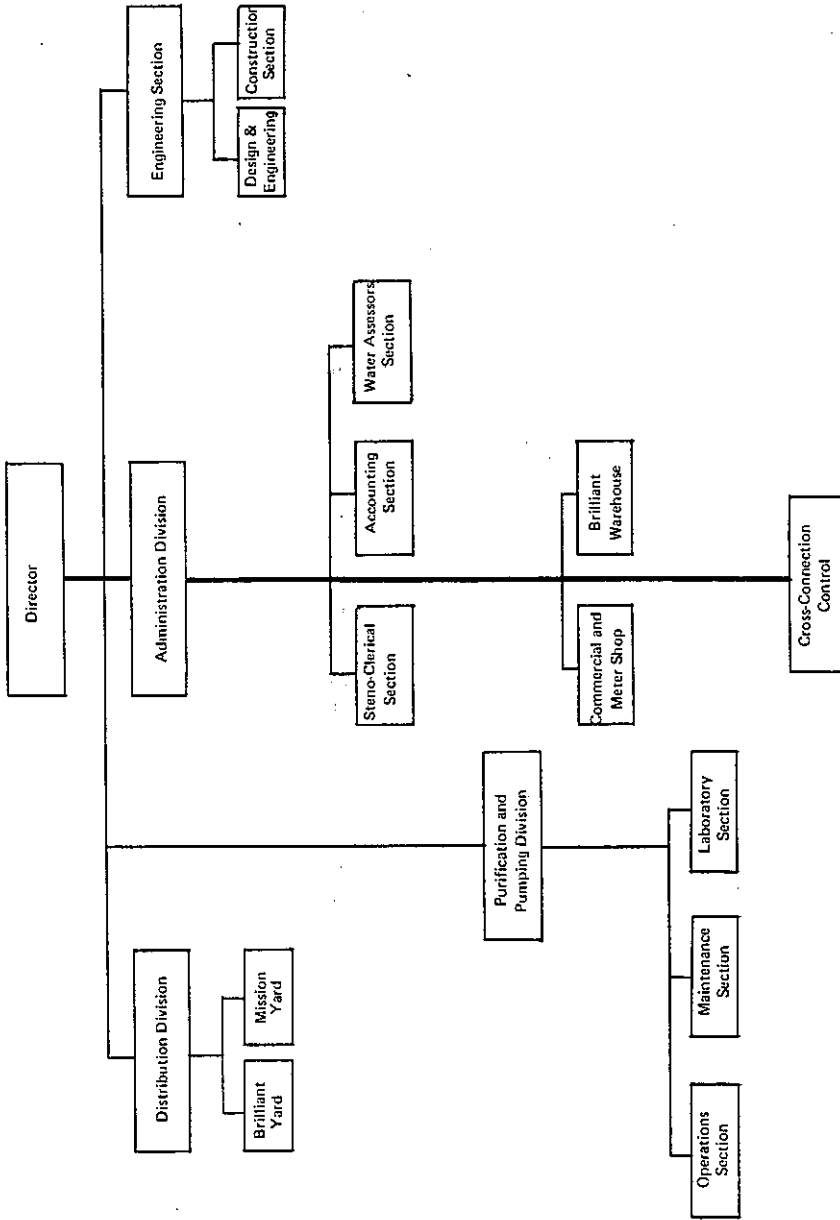
The Water Assessors Section is responsible for reading all City water meters.

The Engineering Division is comprised of two sections. The Design Section performs the planning and design for all water projects implemented by the City. This includes all new construction and repairs or rehabilitation of Department of Water infrastructure. The Construction Section is responsible for the inspection of Department projects prepared and implemented by the Design Section.

The Distribution Division is divided into two Repair Districts, Mission Yard and Brilliant Yard. Each yard divides equally the Department's water system, and services and maintains their particular area of operation. This includes approximately 1,200 miles of pipeline, 7,500 fire hydrants and 35,000 valves.

The Purification and Pumping Division comprises the General Office, Maintenance, Treatment and Laboratory Sections. The coordinated efforts of these personnel are responsible for pumping of raw water from the Allegheny River, treatment, purification, pumping to reservoirs and maintenance of pumping stations, reservoirs and storage tanks. The Laboratory is certified by the Environmental Protection Agency in Bacteriology, Wet Chemistry, Inorganic Chemistry, Organic Chemistry and total Trihalomethanes computer.

DEPARTMENT OF WATER



1982	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1982	1980	82 OVER 81
TITLE OF ACCOUNT	1981		

DEPARTMENT OF WATER

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTICS	1982	1981	1980	INCREASE OR DECREASE 82 OVER 81
PUMPING AND STORAGE					
	TOTAL GALLONS PUMPED (IN MILLIONS)	24,000.00	23,000.00	22,261.00	1,000.00
	DOLLAR COST PER 10000 GALLONS PUMPED	.80	.75	.70	.05
TESTING					
	TOTAL NO. OF ANALYSES PERFORMED	270,000.00	270,000.00	262,881.00	7,119.00
	AVERAGE DOLLAR COST PER ANALYSIS	.48	.45	.42	.03
METERING					
	METERS IN SERVICE	85,500.00	84,930.00	84,752.00	570.00
	METERS INSTALLED OR REPAIRED	3,500.00	3,000.00	2,800.00	500.00
	METERED WATER ACCOUNTS READ	341,500.00	341,500.00	341,500.00	0.00
	METERS READ PER ASSESSOR PER DAY	110.00	110.00	110.00	0.00
	METERS INSPECTED	1,600.00	1,600.00	1,600.00	0.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF WATER					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM		PERFORMANCE STATISTICS			
SYSTEM MAINTENANCE AND REPAIR					
	MILES OF TRANSMISSION AND DISTRIBUTION MAINS	915.00	915.00	915.00	-----
	LEAKS REPAIRED	450.00	450.00	422.00	-----
	AVERAGE COST PER MAIN LINE LEAK REPAIRED	1,613.00	1,466.00	1,333.00	147.00
	SERVICE LINE REPAIRS	450.00	450.00	454.00	-----
	AVERAGE COST PER SERVICE LINE LEAK REPAIRED	953.00	867.00	788.00	86.00

1982	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1982	1981	82 OVER 81
TITLE OF ACCOUNT			

NOTE: THE EXPENDITURES AND RECEIPTS OF THE DEPARTMENT OF WATER ARE CONTROLLED BY ORDINANCE NO. 350, APPROVED OCTOBER, 1954, AS AMENDED; "AN ORDINANCE SEGREGATING THE FISCAL ADMINISTRATION OF THE CITY'S WATER SYSTEM BY THE ESTABLISHMENT OF A SEPARATE WATER FUND, AND FIXING A FAIR RETURN TO THE CITY FOR ITS INVESTMENT IN THE MUNICIPAL WATER SYSTEM."

WATER FUND			
DEPARTMENT OF WATER			
GENERAL SUMMARY			
ADMINISTRATION DIVISION	10,595,501.00	8,281,103.00	7,650,491.43
PURIFICATION AND PUMPING DIVISION	1,375,773.00	1,223,642.00	1,160,369.10
DISTRIBUTION DIVISION	2,183,676.00	1,857,079.00	---
SUB-TOTALS	14,154,950.00	11,361,824.00	8,810,860.53
CITY'S FAIR RETURN ON INVESTMENT IN MUNICIPAL WATER SYSTEM	3,804,960.00	2,890,000.00	2,739,906.00
PRIOR YEAR LIABILITIES	---	520,953.06	797,519.96
TOTALS	17,959,910.00	14,772,777.06	12,348,286.49

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
SUMMARY					
1700	SALARIES AND WAGES, REGULAR				
	EMPLOYEES	1,364,501.00	766,513.00	532,635.92	597,988.00
1700-1	PREMIUM PAY	340,000.00	310,000.00	313,836.27	30,000.00
1701	MISCELLANEOUS SERVICES	82,000.00	53,890.00	64,274.42	28,110.00
1702	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES				
1703	UTILITIES	2,000,000.00	1,830,000.00	1,806,881.14	170,000.00
1704	SUPPLIES	3,550,000.00	2,500,000.00	1,986,468.26	1,050,000.00
1705	REPAIRS	54,000.00	45,000.00	42,626.20	9,000.00
1706	EQUIPMENT	85,000.00	70,000.00	97,930.95	15,000.00
1708	DEPARTMENTAL SERVICE CHARGES	55,500.00	40,000.00	49,545.51	15,500.00
1708-1	SERVICE CHARGE - WATER ASSESSORS DIVISION	1,000,000.00	611,000.00	611,000.00	389,000.00
1709	REFUNDS AND INTEREST, WATER RENTS		327,000.00	327,000.00	327,000.00-
1714	MATERIALS	50,000.00	25,000.00	99,021.19	25,000.00
1750	CHEMICALS	564,500.00	487,700.00	480,049.70	76,800.00
1789	METER REPAIR PARTS	1,450,000.00	1,200,000.00	1,224,224.57	250,000.00
			15,000.00	14,997.30	15,000.00-
SUB-TOTALS		10,595,501.00	8,281,103.00	7,650,491.43	2,314,398.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
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DEPARTMENT OF WATER

ADMINISTRATION DIVISION

SUMMARY (CONTINUED)

1798	ACCOUNTS PAYABLE PRIOR YEARS - WATER DEPARTMENT		324,796.88	663,681.09	324,796.88
1799	ACCURED PAYROLL - PRIOR YEAR - WATER DEPARTMENT		196,156.18	133,838.87	196,156.18
	SUB-TOTALS		520,953.06	797,519.96	520,953.06
	TOTALS	10,595,501.00	8,802,056.06	8,448,011.39	1,793,444.94
1701	MISCELLANEOUS SERVICES			36.50	
U-2	TELEGRAPH AND TELEPHONE	36,000.00	36,000.00	27,196.61	
U-5	EXPERT AND PROFESSIONAL	5,000.00	2,420.00	3,420.50	2,580.00
U-8	TOWEL SUPPLY AND LAUNDRY	4,300.00	2,280.00	6,158.61	2,020.00
U-9	HOTELS AND MEALS	300.00	110.00	284.59	190.00
U-11	TRANSPORTATION - LOCAL	800.00	690.00	735.00	110.00
U-12	TRAVEL EXPENSE				
U-13	FREIGHT, EXPRESS, HAULING AND DEMURRAGE	100.00	60.00	63.08	40.00
U-18	RENTAL OF EQUIPMENT	15,500.00	5,490.00	11,114.00	10,010.00
B-20	SERVICES, N.O.C.	20,000.00	6,840.00	15,265.53	13,160.00
	TOTALS	82,000.00	53,890.00	64,274.42	28,110.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF WATER					
ADMINISTRATIVE DIVISION					
1702	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES				
W-10	CONTRACT	2,000,000.00	1,830,000.00	1,806,881.14	170,000.00
1703	UTILITIES				
C-4	GAS, NATURAL	200,000.00	140,000.00	153,986.86	60,000.00
C-6	ELECTRIC CURRENT	2,760,000.00	1,943,000.00	1,637,473.67	817,000.00
C-6	TELEMETER LEASED LINE	20,000.00	17,000.00	15,914.35	3,000.00
C-15	ALCOSAN	570,000.00	400,000.00	179,093.38	170,000.00
	TOTALS	3,550,000.00	2,500,000.00	1,986,468.26	1,050,000.00
1704	SUPPLIES				
C-1	CLEANING	7,500.00	7,500.00	7,283.00	
C-2	ENGINEERING SUPPLIES	500.00	3,000.00	224.88	2,500.00
C-4	FUEL, ALL TYPES	2,200.00	2,600.00	1,987.55	400.00
C-5	OILS AND LUBRICANTS	1,500.00	2,000.00	1,293.71	500.00
C-9	RAIN GEAR, BOOTS, ETC.	4,900.00	6,400.00	4,440.00	1,500.00
C-10	OFFICE	7,100.00	7,500.00	6,819.32	400.00
C-13	DRUGS AND CHEMICALS	10,000.00	10,000.00	9,722.44	
C-14	ELECTRICAL	2,500.00	2,000.00	2,323.39	500.00
C-15	SUPPLIES, N.O.C.	17,800.00	4,000.00	8,531.91	13,800.00
	TOTALS	54,000.00	45,000.00	42,626.20	9,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF WATER					
ADMINISTRATIVE DIVISION					
1705	REPAIRS				
E-3	AUTO AND TRUCK REPAIRS	600.00	4,000.00	617.61	3,400.00-
E-4	OFFICE AND LABORATORY	12,500.00	10,000.00	18,610.09	2,500.00
E-6	TOOLS	8,900.00	10,000.00	8,953.24	1,100.00-
E-10	MACHINERY	25,000.00	20,000.00	30,982.43	5,000.00
E-11	HOSE AND HOSE FITTINGS	-----	30.00	-----	30.00-
E-12	BUILDING	9,000.00	4,000.00	9,134.33	5,000.00
E-15	REPAIRS, N.O.C.	29,000.00	21,970.00	29,633.25	7,030.00
TOTALS		85,000.00	70,000.00	97,930.95	15,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 82 OVER 81
		YEAR 1982	YEAR 1981	YEAR 1982	YEAR 1981	
DEPARTMENT OF WATER						
ADMINISTRATIVE DIVISION						
1706	EQUIPMENT					
F-4	LABORATORY, HOSPITAL AND SCIENTIFIC	5,700.00	4,000.00	6,842.30		1,700.00
F-5	OFFICE	3,500.00	3,000.00	4,188.75		500.00
F-6	TOOLS	14,800.00	9,000.00	15,500.75		5,800.00
F-7	FURNITURE AND FURNISHINGS	2,600.00	3,000.00	3,713.19		400.00
F-10	MACHINERY	9,000.00	5,000.00	6,624.25		4,000.00
F-11	HOSE AND HOSE FITTINGS	2,200.00	5,000.00	2,837.48		2,800.00
F-13	RENTAL OF EQUIPMENT	7,500.00				7,500.00
F-15	EQUIPMENT, N.O.C.	10,200.00	11,000.00	9,838.79		800.00
TOTALS		55,500.00	40,000.00	49,545.51		15,500.00
1708	DEPARTMENTAL SERVICE CHARGES					
B-20	SERVICES, N.O.C.	1,000,000.00	611,000.00	611,000.00		389,000.00
1708-1	SERVICE CHARGE - WATER ASSESSORS					
B-20	DIVISION		327,000.00	327,000.00		327,000.00
B-20	SERVICES, N.O.C.					
1709	REFUNDS AND INTEREST, WATER RENTS					
B-20	REFUNDS	50,000.00	25,000.00	99,021.19		25,000.00

1982 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1982	APPROPRIATIONS YEAR 1981	EXPENDITURES YEAR 1980	INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF WATER					
ADMINISTRATIVE DIVISION					
1750	CHEMICALS	1,450,000.00	1,200,000.00	1,224,224.57	250,000.00
C-13	CHEMICALS				
*1789	METER REPAIR PARTS		15,000.00	14,997.30	15,000.00-
D-20	PARTS				
*COMBINED WITH CODE ACCOUNT 1714					
PURIFICATION AND PUMPING DIVISION					
SUMMARY					
1795	SALARIES AND WAGES, REGULAR EMPLOYEES	1,375,773.00	1,223,642.00	1,160,369.10	152,131.00
DISTRIBUTION DIVISION					
SUMMARY					
1796	SALARIES AND WAGES, REGULAR EMPLOYEES	2,183,676.00	1,857,079.00		326,597.00

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982
 Approved March 3, 1982
 Recorded March 3, 1982

RESOLUTION--amending Resolution No. 1444, approved December 29, 1981, entitled, "Fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions", to include the 1982 Salary Rates and Collective Bargaining Agreements.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That from and after the first day of January, 1982, the number of officers and employees of all departments of the City of Pittsburgh, and the rate of compensation thereof, shall be and the same are hereby fixed and established as herein set forth.

SECTION 2. To ensure the capacity of the City to provide an effective level of municipal services which will meet the economic, physical and social needs of its citizens, residents, visitors and neighborhoods during the fiscal year for which this Resolution shall be in force, those positions designated by Section 3 of this Resolution shall remain filled for the entire fiscal year, subject to any reasonable time periods required to replace existing officers or employees who leave City employment for any reason during that fiscal year. There shall be no reduction in the number of filled positions so designated unless authorized by a resolution amending this budget resolution, in accordance with Section 507 of the Home Rule Charter of Pittsburgh. In adopting this Resolution it is the intention of Council to provide funding for the annual budget at a level which will enable all departments and units

of City government so designated to be staffed, equipped and maintained at the levels mandated herein. If, during the fiscal year, the executive branch determines that the number of employees so mandated in any program can be reduced without substantially effecting the level of services to be provided, the Mayor may request an amendment to this resolution to accomplish that reduction, and shall include with any request of that nature the reasons for the reduction and evidence as to the impact of that reduction upon the level of services provided.

SECTION 3. The minimum levels are established for the following positions:

<u>DEPARTMENT OF POLICE</u>	
1982 CODE ACCOUNT NO. 1443	
Superintendent of Police	1
Assistant Superintendent-Operations	1
Assistant Superintendent	3
Police Inspector	11
Police Captain	2
Police Lieutenant	46
Police Sergeant	105
Chief Police Photographer	1
Detectives	10

city government so designated to be staffed, equipped and maintained at the levels mandated herein. If, during the fiscal year, the executive branch determines that the number of employees so mandated in any program can be reduced without substantially effecting the level of services to be provided, the Mayor may request an amendment to this resolution to accomplish that reduction, and shall include with any request of that nature the reasons for the reduction and evidence as to the impact of that reduction upon the level of services provided.

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<u>DEPARTMENT OF POLICE</u>	
1982 CODE ACCOUNT NO. 1443	
Superintendent of Police	1
Assistant Superintendent-Operations	1
Assistant Superintendent	3
Police Inspector	11
Police Captain	2
Police Lieutenant	46
Police Sergeant	105
Chief Police Photographer	1
Detectives	10

Police Officers:

Fourth Year	1,044
Fourth Year-Park Police	28
Third Year	68
Second Year	-
First Year	20
TOTAL	1,340

DEPARTMENT OF FIRE
1982 CODE ACCOUNT NO. 1461

Chief	1
Deputy Chief	5
Battalion Chief	20
Fire Captain	183
Fire Lieutenant	97

4th Year Firefighter	646
3rd Year Firefighter	89
2nd Year Firefighter	
1st Year Firefighter	49
TOTAL	1,090

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
CITY COUNCIL AND CITY CLERK'S OFFICE									
COUNCIL									
1982 CODE ACCOUNT NO. 1001, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
MEMBER OF COUNCIL	4	32,500	12	130,000	4	22,500	12	90,000	40,000
MEMBER OF COUNCIL	5	27,500	12	137,500	5	27,500	12	137,500	
BUDGET CONTROLLER	1	35,000	12	35,000	1	31,680	12	31,680	3,320
ASSISTANT BUDGET CONTROLLER	1	30,000	12	30,000	1	28	12	27,343	2,657
ENGINEERING PROGRAMS CONTROLLER	1	35,000	12	35,000	1	31,680	12	31,680	3,320
ASSISTANT ENGINEERING PROGRAMS CONTROLLER	1	30,000	12	30,000	1	28	12	27,343	2,657
(1) COUNCIL CLERK STENOGRAPHER	-	---	---	---	1	12	12	14,793	14,793
RESEARCH COORDINATOR	1	23,176	12	23,176	1	21,660	12	21,660	1,516
BUDGET CLERK-TYPIST	1	14,201	12	14,201	1	10	12	12,201	2,000
TOTALS	15	---	---	434,877	16	---	---	394,200	40,677
1981 APPROPRIATION - \$394,200									
(1) TRANSFERRED TO C.A. 1002-CITY CLERKS OFFICE									
1982 CODE ACCOUNT NO. 1001-2, SERVICES AND SALARIES OF COUNCIL, AS NEEDED									
LEGAL CONSULTANT, AS NEEDED	-	50/HR	---	5,000	-	50/HR	---	5,000	---
PROFESSIONAL CONSULTANT, AS NEEDED	-	25/100	---	10,000	-	25/100	---	10,000	---
(1) ADMINISTRATIVE ASSISTANT									
/RESEARCH ASSISTANT, AS NEEDED	-	5/10	---	159,300	-	3/10	---	152,300	7,000
BUDGET CLERK, AS NEEDED	-	5.75	1000	5,750	-	5.00	1000	5,000	750
TOTALS	-	---	---	180,050	-	---	---	172,300	7,750
1981 APPROPRIATION - \$172,300									
(1) FORMER TITLE/RESEARCH ASSISTANT, AS NEEDED									

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
CITY CLERK'S OFFICE									
1982 CODE ACCOUNT NO. 1002, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY CLERK	1	37,000	12	37,000	1	33,822	12	33,822	3,178
ASSISTANT CITY CLERK	1	33,000	12	33,000	1	30,355	12	30,355	2,645
CHAUFFEUR-CLERK	2	19,713	12	39,426	2	18,035	12	36,070	3,356
STENOTYPE-REPORTER 1	1	17,218	12	17,218	1	12	12	15,218	2,000
SECRETARY TO CITY CLERK	1	18,525	12	18,525	1	18	12	17,025	1,500
COUNCIL CLERK STENOGRAPHER	1	13,701	12	13,701	2	12,201	12	24,402	10,701-
COUNCIL CLERK TYPIST	1	13,701	12	13,701	2	12,201	12	24,402	10,701-
COUNCIL CLERK TYPIST 1	-	---	-	---	1	12	12	13,444-	13,444-
(1)WORD PROCESSING OPERATOR	4	14,944	12	59,776	-	---	-	---	59,776
TRANSCRIPTION-TYPIST	1	15,100	12	15,100	1	13,600	12	13,600	1,500
COUNCIL CLERK	-	---	-	---	1	10	12	12,201	12,201-
(2)ADMINISTRATIVE AIDE	1	17,414	12	17,414	1	12	12	14,414	3,000
JANITOR-MESSENGER	1	13,901	12	13,901	1	8	12	12,201	1,700
SWITCHBOARD RECEPTIONIST-TYPIST	1	14,500	12	14,500	1	10	12	12,601	1,899
STENOTYPE REPORTER	1	16,718	12	16,718	2	14,200	12	28,400	11,682-
(3)COUNCIL CLERK-STENO TYPIST	1	16,718	12	16,718	-	---	-	---	16,718
(4)PURCHASING AGENT-STENOGRAPHER	1	17,500	12	17,500	-	---	-	---	17,500
STENOTYPE REPORTER AS NEEDED	-	16,718	12	16,718	-	---	-	---	16,718
TOTALS	19	---	--	360,916	18	---	--	288,155	72,761

1981 APPROPRIATION - \$288,155
 (1)FORMER TITLE:COUNCIL CLERK-STENOGRAPHER -ONE POSITION
 COUNCIL CLERK-TYPIST - ONE POSITION
 COUNCIL CLERK-TYPIST 1 -ONE POSITION
 COUNCIL CLERK - ONE POSITION
 (2)FORMER TITLE:COUNCIL CLERK-RESEARCHER
 (3)FORMER TITLE:STENOTYPE REPORTER-ONE POSITION
 (4)TRANSFERRED FROM C.A. 1001-COUNCIL, FORMER TITLE:COUNCIL CLERK-STENOGRAPHER

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT			
MAYOR'S OFFICE OFFICE OF THE MAYOR											
1982 CODE ACCOUNT NO. 1016, SALARIES, REGULAR EMPLOYEES											
MAYOR	1	57,000	12	57,000	1	45,000	12	45,000		12,000	
EXECUTIVE SECRETARY	1	46,451	12	46,451	1	43,090	12	43,090		3,361	
MANAGEMENT/LEGISLATIVE											
AFFAIRS COORDINATOR	1	31E	12	35,396	1	31E	12	32,835		2,561	
MAYOR'S PRIVATE SECRETARY	1	20E	12	22,500	1	20E	12	20,872		1,628	
ASSISTANT EXECUTIVE SECRETARY	1	25F	12	28,442	1	25F	12	26,755		1,687	
ASSISTANT EXECUTIVE SECRETARY	2	25E	12	55,336	2	25E	12	51,332		4,004	
ASSISTANT EXECUTIVE SECRETARY,											
AS NEEDED	-	25E	12	---	-	26D	12	---		---	
ADMINISTRATIVE AIDE	1	23E	12	25,534	1	23E	12	23,686		1,848	
PUBLIC INFORMATION COORDINATOR	1	28E	12	31,360	1	28E	12	29,091		2,269	
(1)BUDGET AND RESEARCH OFFICER	-	---	---	---	1	36,630	12	36,630		36,630-	
(2)ASSISTANT TO THE BUDGET AND											
RESEARCH OFFICER	-	---	---	---	1	24D	12	23,686		23,686-	
(2)ASSISTANT TO THE BUDGET AND											
RESEARCH OFFICER	-	---	---	---	1	24F	12	25,666		25,666-	
(2)BUDGET ANALYST	-	---	---	---	1	18E	12	19,174		19,174-	
(2)BUDGET TECHNICIAN	-	---	---	---	1	16E	12	17,263		17,263-	
SECRETARY	1	14D	12	17,055	1	14D	12	15,471		1,584	
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	7D	12	---		---	
CLERK-STENOGRAPHER 2	1	9D	12	14,460	2	9D	12	26,070		11,610-	
(3)CLERK-TYPIST 2	1	7D	12	13,694	-	7D	12	---		13,694	
MAYOR'S SERVICE CENTER											
SUPERVISOR	1	15E	12	18,395	1	15E	12	16,714		1,681	
CLERK 2	1	6	12	15,597	1	6	12	14,172		1,425	
CLERK 2	2	6E	12	27,388	2	6E	12	24,538		2,850	
CLERK 2	1	6D	12	13,366	2	6D	12	23,882		10,516-	
CLERK-TYPIST 1	1	6D	12	13,366	1	6D	12	11,941		1,425	
SUB-TOTALS											
LESS VACANCY ALLOWANCE											
TOTALS											

TITLE OF POSITION	1982 APPROPRIATION			1981 APPROPRIATION			INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	

1981 APPROPRIATION - \$501,474
 (1) TRANSFERRED TO C.A. 1099 - DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION
 (2) TRANSFERRED TO C.A. 1060 - DEPARTMENT OF FINANCE
 (3) FORMER TITLE: CLERK-TYPIST 2, AS NEEDED

MAYOR'S OFFICE
 OFFICE OF THE MAYOR

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	
MAYOR'S OFFICE									
INFORMATION SYSTEMS OFFICE									
1982 CODE ACCOUNT NO. 1042, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
INFORMATION SYSTEMS MANAGER	1	31	12	35,987	1	31	12	33,383	2,604
LEAD ANALYST	1	28F	12	32,686	1	28E	12	29,091	3,595
LEAD ANALYST	2	28E	12	62,720	2	28E	12	58,182	4,538
SENIOR SYSTEMS ANALYST	2	25E	12	55,336	2	25E	12	51,332	4,004
SYSTEMS ANALYST	2	21D	12	43,870	2	21D	12	40,262	3,608
*SENIOR PROGRAMMER/ANALYST	2	22E	12	48,954					48,954
SENIOR PROGRAMMER	1	19E	12	21,583	3	20E	12	62,616	41,033-
PROGRAMMER 2	3	18D	12	58,842	3	18D	12	53,892	4,950
PROGRAMMER 1	1	16D	12	18,276	3	16D	12	50,142	31,866-
PROGRAMMER TRAINEE, AS NEEDED	-	13D	12		-	14C	12		
MANAGER OF OPERATIONS	1	26E	12	28,442	1	26E	12	26,755	1,687
LEAD COMPUTER OPERATOR	3	15D	12	52,824	3	15D	12	48,273	4,551
COMPUTER OPERATOR 2	2	13D	12	32,656	3	13D	12	44,688	12,032-
COMPUTER OPERATOR 1	-				1	12D	12	14,358	14,358-
CONTROL SUPERVISOR	1	20E	12	22,500	1	20E	12	20,872	1,628
CHIEF CONTROL CLERK	1	9F	12	15,351	1	9F	12	13,890	1,461
CLERICAL SPECIALIST 1	2	8D	12	28,122	2	8D	12	25,272	2,850
CLERICAL SPECIALIST 2	1	12D	12	15,783	1	12D	12	14,358	1,425
SUPPORT CLERK	1	8D	12	14,061	1	6F	12	12,636	1,425
KEYPUNCH SUPERVISOR	1	14F	12	18,395	1	14F	12	16,714	1,681
KEYPUNCH OPERATOR	12	8D	12	168,732	12	8D	12	151,632	17,100
KEYPUNCH OPERATOR, AS NEEDED	-	8D	12		-	8D	12		
CLERK-STENOGRAPHER 2	1	9D	12	14,460	1	9D	12	13,035	1,425
SUB-TOTALS	41			789,580	45			781,383	8,197
LESS VACANCY ALLOWANCE								39,069	39,069-
TOTALS	41			789,580	45			742,314	47,266

1981 APPROPRIATION - \$742,314
 *FORMER TITLE; SENIOR PROGRAMMER

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
GENERAL OFFICE									
1982 CODE ACCOUNT NO. 1022, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF MAGISTRATE	1	35,396	12	35,396	1	32,835	12	32,835	2,561
CITY MAGISTRATE	5	25,279	12	126,395	5	23,450	12	117,250	9,145
CHIEF CLERK	1	18F	12	21,583	1	18F	12	20,021	1,562
CLERK-STENOGRAPHER 2	1	90	12	14,460	1	90	12	13,035	1,425
ADMINISTRATOR 3	1	18E	12	20,670	1	18E	12	19,174	1,496
SUB-TOTALS	9	--	--	218,504	9	--	--	202,315	16,189
CITY COURT SECTION									
SUPERVISORY CLERK	1	12E	12	16,435	1	12E	12	14,896	1,539
CLERK-TYPIST 2	5	70	12	68,470	5	70	12	61,345	7,125
CLERK-TYPIST 2, AS NEEDED	-	70	12	--	-	70	12	--	--
CLERK 2	2	60	12	26,732	2	60	12	23,882	2,850
CLERK-TYPIST 1	3	60	12	40,098	3	60	12	35,823	4,275
CLERICAL SPECIALIST 1	-	--	--	--	-	80	12	12,636	12,636
SUB-TOTALS	11	--	--	151,735	12	--	--	148,582	3,153

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
TRAFFIC COURT SECTION									
(1982 CODE ACCOUNT NO. 1022, CONTINUED)	1	12F	12	17,055	1	12E	12	14,896	2,159
SUPERVISORY CLERK	1	13E	12	17,055	1	13E	12	15,471	1,584
COURT CASHIER	1	12D	12	15,783	1	12D	12	14,358	1,425
CASHIER 2	-	10D	12	-	-	10D	12	-	-
CASHIER 1, AS NEEDED	2	9D	12	28,920	2	9D	12	26,070	2,850
CLERK-STENOGRAPHER 2	1	4D	12	12,777	1	4D	12	11,352	1,425
CLERK 1	1	4F	12	13,366	1	4F	12	11,941	1,425
CLERK-TYPIST 2	5	7D	12	68,470	4	7D	12	49,076	19,394
CLERK-TYPIST 1	1	6D	12	13,366	1	6D	12	11,941	1,425
CLERK-STENOGRAPHER 2	-	-	-	-	1	9	12	14,110	14,110
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-	-	7D	12	-	-
ACCOUNT CLERK	1	10D	12	14,878	1	10D	12	13,453	1,425
CLERICAL SPECIALIST 1	-	-	-	-	1	8D	12	12,636	12,636
SUB-TOTALS	14	-	-	201,670	15	-	-	195,304	6,366

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
HOUSING COURT SECTION									
(1982 CODE ACCOUNT NO. 1022, CONTINUED)									
CLERK-TYPIST 1	2	60	12	26,732	2	60	12	23,882	2,850
CLERK-STENOGRAPHER 2	1	90	12	14,460	1	90	12	13,035	1,425
CLERK-TYPIST 2	1	70	12	13,694	1	70	12	12,269	1,425
SUB-TOTALS	4	---	--	54,886	4	---	--	49,186	5,700
TOTALS	38	---	--	626,795	40	---	--	595,387	31,408
LESS VACANCY ALLOWANCE	-	---	--	---	-	---	--	29,714	29,714-
TOTALS	38	---	--	626,795	40	---	--	565,673	61,122
1981 APPROPRIATION - \$565,673									

HOUSING CLINIC

1982 CODE ACCOUNT NO. 1027-2, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERVISOR	1	15	12	18,468	1	15	12	16,782	1,686
PROBATION OFFICER	2	13	12	32,846	2	13	12	29,968	2,878
PROBATION OFFICER, AS NEEDED	-	130	12	---	-	130	12	---	---
CLERK-TYPIST 1	1	60	12	13,366	1	60	12	11,941	1,425
SUB-TOTALS	4	---	---	64,680	4	---	---	58,691	5,989
LESS VACANCY ALLOWANCE	-	---	---	---	-	---	---	2,935	2,935-
TOTALS	4	---	---	64,680	4	---	---	55,756	8,924
1981 APPROPRIATION -				\$55,756					

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
COMMISSION ON HUMAN RELATIONS									
1982 CODE ACCOUNT NO. 1034, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	35,396	12	35,396	1	32,835	12	32,835	2,561
COMPLIANCE SUPERVISOR	1	23E	12	25,534	1	23E	12	23,686	1,848
(1) CONTRACT COMPLIANCE SUPERVISOR	1	21E	12	23,464	-	-	-	-	23,464
(2) COMMISSION REPRESENTATIVE 3, AS NEEDED	-	19E	12	-	-	19E	12	-	-
(1) COMMISSION REPRESENTATIVE 3	1	19E	12	21,583	2	19E	12	40,042	18,459
COMMUNITY ORGANIZATION RESEARCH SPECIALIST	-	-	-	-	1	22E	6	11,353	11,353
(3) COMMISSION REPRESENTATIVE 2	5	170	12	94,320	7	170	12	120,841	26,521
COMMUNITY ORGANIZATION WORKER 2, AS NEEDED	-	-	-	-	-	170	9	12,948	12,948
(4) COMMISSION REPRESENTATIVE 1	1	130	12	16,328	-	130	12	-	16,328
SECRETARY	1	140	12	17,055	1	140	12	16,896	2,159
CLERK-STENOGRAPHER 2	1	90	12	14,460	1	90	12	13,035	1,425
CLERK-STENOGRAPHER 1	1	80	12	14,061	1	80	12	12,636	1,425
SUPERVISORY CLERK	1	12F	12	17,055	1	12E	12	16,896	2,159
COMMISSION SOLICITOR, AS NEEDED	-	54.50	500	27,250	-	50.50	500	25,250	2,000
SUB-TOTALS	14	-	-	306,506	16	-	-	322,418	15,912
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	16,121	16,121
TOTALS	14	-	-	306,506	16	-	-	306,297	209
(1) FORMER TITLE; COMMUNITY ORGANIZATION WORKER 3									
(2) FORMER TITLE; COMMUNITY ORGANIZATION WORKER 3, AS NEEDED									
(3) FORMER TITLE; COMMUNITY ORGANIZATION WORKER 2									
(4) FORMER TITLE; COMMUNITY ORGANIZATION WORKER 1, AS NEEDED									
1981 APPROPRIATION - \$306,297									

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	
COMMISSION ON HUMAN RELATIONS									
EEOC REFERRAL PROGRAM									
1982 CODE ACCOUNT NO. EEOC, SALARIES, TEMPORARY EMPLOYEES									
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	19E	--	21,583	-	19E	--	20,021	1,562
COMMISSION REPRESENTATIVE 2, AS NEEDED	-	17F	--	20,394	-	17F	--	18,692	1,702
CLERK STENOGRAPHER 1, AS NEEDED	-	---	--	---	-	8D	12	---	---
SUB-TOTALS	-	---	--	41,977	-	---	--	38,713	3,264
FRINGE BENEFITS, FICA, ETC.	-	---	--	6,187	-	---	--	6,187	---
TOTALS	-	---	--	48,164	-	---	--	44,900	3,264
FAIR HOUSING PRACTICES PROGRAM									
1982 CODE ACCOUNT NO. HUD-FHP, SALARIES, TEMPORARY EMPLOYEES									
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	19E	--	21,583	-	---	--	---	21,583
COMMISSION REPRESENTATIVE 2, AS NEEDED	-	17D	--	18,864	-	---	--	---	18,864
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	---	-	---	--	---	---
SUB-TOTALS	-	---	--	40,447	-	---	--	---	40,447
FRINGE BENEFITS, FICA, ETC.	-	---	--	366	-	---	--	---	366
TOTALS	-	---	--	40,813	-	---	--	---	40,813

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF CITY CONTROLLER									
1982 CODE ACCOUNT NO. 1046, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CITY CONTROLLER	1	22,098	12	22,098	1	22,098	12	22,098	-----
DEPUTY CONTROLLER	1	32G	12	39,758	1	30G	12	34,119	5,639
ACCOUNTING MANAGER	1	29E	12	32,686	-	---	---	---	32,686
CONTROLLER'S INFORMATION SYSTEM									
MANAGER	1	28E	12	31,360	1	28E	12	29,091	2,269
ACCOUNTING OFFICER	1	23E	12	25,534	1	23E	12	23,686	1,848
CONTROLLER'S ENGINEER	1	27E	12	29,986	1	28D	12	27,816	2,170
ENGINEER 2	1	23E	12	25,534	1	23E	12	23,686	1,848
CONTROLLER'S EXECUTIVE SECRETARY	1	26G	12	31,360	1	25G	12	27,816	3,544
CONTROLLER'S SENIOR SYSTEM ANALYST	1	25G	12	29,986	1	25G	12	27,816	2,170
BOND RECORDER	1	19G	12	23,464	1	19G	12	21,766	1,698
CONTROLLER'S SYSTEM ANALYST	1	21G	12	25,534	1	22F	12	23,686	1,848
CONTROLLER'S FISCAL OFFICER	1	23F	12	26,595	1	23F	12	24,671	1,924
ACCOUNTANT 3	1	19G	12	23,464	1	19G	12	21,766	1,698
CONTROLLER'S SOLICITOR	1	16G	12	20,670	1	16G	12	19,174	1,496
ASSISTANT CHIEF AUDITOR	1	19G	12	23,464	1	17G	12	20,021	3,443
CONTRACT SUPERVISOR	1	19E	12	21,583	1	19E	12	20,021	1,562
BOOKKEEPING SUPERVISOR	1	17D	12	18,987	1	17D	12	17,263	1,724
CHIEF AUDITOR	1	22E	12	24,477	1	21D	12	20,872	3,605
AUDIT SUPERVISOR	1	17C	12	18,395	1	17C	12	16,714	1,681
ACCOUNTANT 2	2	15G	12	39,484	1	15G	12	18,314	21,170
ACCOUNTANT 1	3	13G	12	55,185	3	13G	12	50,142	5,043
EXPENDITURES CONTROL SUPERVISOR	2	13F	12	35,446	2	13F	12	32,182	3,264
ACCOUNTANT 1	1	13F	12	17,723	1	13F	12	16,091	1,632
MATERIALS INSPECTOR	3	12G	12	53,169	3	12G	12	48,273	4,896
MATERIALS INSPECTOR	3	12E	12	49,305	3	12E	12	44,688	4,617
AUDIT CREW CHIEF	5	15D	12	88,615	4	15D	12	64,364	24,251
AUDITOR	18	15B	12	295,830	17	15B	12	253,232	42,598
ASSISTANT AUDIT CREW CHIEF	1	15C	12	17,055	1	15C	12	15,471	1,584
AUDITOR, AS NEEDED	10	15B	12	164,350	10	15B	12	148,960	15,390
COMPUTER OPERATOR 1	4	14B	12	63,420	4	14B	12	57,432	5,988
CLERK-TYPIST 2	1	7E	12	14,061	1	7E	12	12,636	1,425

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY CONTROLLER									
(1982 CODE ACCOUNT NO. 1046, CONTINUED)									
ACCOUNT CLERK, AS NEEDED	1	9F	12	15,351	1	9F	12	13,890	1,461
ACCOUNT CLERK, AS NEEDED	2	9E	12	29,756	2	9E	12	26,906	2,850
CLERK-STENOGRAPHER 2, AS NEEDED	1	9E	12	14,878	1	100	12	13,453	1,425
BOOKKEEPING MACHINE OPERATOR, AS NEEDED	5	7E	12	70,305	5	7E	12	75,816	5,511-
BOOKKEEPING MACHINE OPERATOR, AS NEEDED	1	7F	12	14,460	1	7F	12	13,035	1,425
CLERK-TYPIST 2, AS NEEDED	2	7E	12	28,122	2	7E	12	25,272	2,850
CLERK-TYPIST 2, AS NEEDED	1	7G	12	14,878	1	7F	12	13,035	1,843
MANAGEMENT AUDITOR	1	23F	12	26,595	1	23F	12	24,671	1,924
CLERK 2, AS NEEDED	5	6F	12	70,305	6	6F	12	75,816	5,511-
UTILITY CLERK, AS NEEDED	3	6	12	41,245	3	6	12	36,970	4,275
KEYPUNCH OPERATOR	1	7G	12	14,878	1	7G	12	13,453	1,425
MESSENGER	1	8E	12	14,460	1	8E	12	13,035	1,425
TOTALS	96	---	--	1,743,811	94	---	--	1,529,219	214,592
1981 APPROPRIATION -	\$1,529,212								

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
(1)DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
GENERAL OFFICE									
1982 CODE ACCOUNT NO. 1060, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
(2)DIRECTOR	1	46,473	12	46,473	1	37,590	12	37,590	8,883
(3)DEPUTY DIRECTOR - CITY TREASURER	1	38,500	12	38,500	1	29E	12	30,321	8,179
(4)ASSISTANT DIRECTOR - BUDGET AND RESEARCH	1	31E	12	35,396	-	-	-	-	35,396
ASSISTANT DIRECTOR - TAX COLLECTION	1	31E	12	35,396	-	-	-	-	35,396
SUPERVISORY CLERK	1	120	12	15,855	1	120	12	14,358	1,497
CHIEF CLERK	1	23E	12	25,534	1	23E	12	23,686	1,848
CLERICAL SPECIALIST 2	1	12E	12	16,435	1	120	12	14,358	2,077
SECRETARY	1	14F	12	18,395	1	14E	12	16,091	2,304
INTERNAL AUDITOR	2	16D	12	36,790	2	16D	12	33,428	3,362
CLERK 2, AS NEEDED	-	6D	12	-	-	6D	12	-	-
CLERK-STENOGRAPHER 1	1	8E	12	14,460	1	8D	12	12,636	1,824
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-	-	-	-	-	-
SUB-TOTALS	11	-	-	283,234	9	-	-	182,468	100,766

(1) FORMER TITLE; DEPARTMENT OF CITY TREASURER

(2) FORMER TITLE; CITY TREASURER

(3) FORMER TITLE; DEPUTY TREASURER

(4) TRANSFERRED FROM MAYOR'S OFFICE

FORMER TITLE; ASSISTANT TO THE BUDGET AND RESEARCH OFFICER

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
(1)DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
BUDGET AND RESEARCH OFFICE									
(1982 CODE ACCOUNT NO. 1060, CONTINUED)									
(1)SENIOR BUDGET ANALYST	2	24E	12	53,190	-	---	---	---	53,190
(2)BUDGET ANALYST	4	18E	12	82,680	-	---	---	---	82,680
(2)BUDGET TECHNICIAN	2	16E	12	37,974	-	---	---	---	37,974
CLERK-STENOGRAPHER 2	1	90	12	14,460	-	---	---	---	14,460
SUB-TOTALS	9	---	---	188,304	-	---	---	---	188,304
(1)TRANSFERRED FROM C.A. 1016 - MAYOR'S OFFICE									
FORMER TITLE; ASSISTANT TO THE BUDGET AND RESEARCH OFFICER - ONE POSITION									
(2)TRANSFERRED FROM C.A. 1016 - MAYOR'S OFFICE - ONE POSITION									

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE		HOURS	AMOUNT	NUM- BER	RATE		HOURS	AMOUNT	
		OR GRADE	HOURS MONTHS				OR GRADE	HOURS MONTHS			
DEPARTMENT OF FINANCE											
ADMINISTRATIVE DIVISION											
(3) PAYROLL AND EMPLOYEE BENEFITS SECTION											
(1982 CODE ACCOUNT NO. 1060, CONTINUED)											
SUPERVISOR, PAYROLL	1	23E	12	12	25,534	1	23E	12	12	23,686	1,848
(1) ASSISTANT SUPERVISOR PAYROLL	1	17F	12	12	20,670	1	17F	12	12	19,174	1,496
OPERATIONS MANAGER	1	15F	12	12	18,987	1	15E	12	12	16,714	2,273
ACCOUNT CLERK	1	10D	12	12	14,878	1	10D	12	12	13,453	1,425
CLERICAL SPECIALIST 2	1	12E	12	12	16,435	1	12D	12	12	14,358	2,077
CLERICAL SPECIALIST 2	4	12D	12	12	63,420	3	12D	12	12	43,074	20,346
CLERK 2	1	6F	12	12	14,061	1	6F	12	12	12,636	1,425
(2) CLERK 2	4	6D	12	12	53,464	3	6D	12	12	35,823	17,641
CLERK-TYPIST 1	1	6D	12	12	13,366	1	6D	12	12	11,941	1,425
SUB-TOTALS	15	---	--	--	240,815	13	---	--	--	190,859	49,956

(1) FORMER TITLE; ASSISTANT SUPERVISOR PAYROLL AND WORKMEN'S COMPENSATION

(2) TRANSFERRED TO C.A. 1700 - WATER ASSESSORS SECTION - ONE POSITION

TRANSFERRED FROM WAGE AND OCCUPATION TAX SECTION - ONE POSITION

TRANSFERRED FROM GENERAL OFFICE - ONE POSITION

FORMER TITLE; CLERK 2, AS NEEDED

(3) FORMER TITLE; PAYROLL AND WORKMAN'S COMPENSATION SECTION

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
CASHIER SECTION									
(1982 CODE ACCOUNT NO. 1060, CONTINUED)									
CHIEF AND ALLOCATION CASHIER	1	21E	12	23,464	1	21E	12	21,766	1,698
HEAD CASHIER	1	17F	12	20,670	1	17F	12	19,174	1,496
ASSISTANT ALLOCATION CASHIER	1	16F	12	19,742	1	16F	12	18,314	1,428
ASSISTANT ALLOCATION CASHIER	-	-	-	-	1	16E	12	17,263	17,263-
SUPERVISOR OF CASHIERS	1	13E	12	17,055	1	13E	12	15,471	1,584
CLERICAL SPECIALIST 2	1	12D	12	15,783	1	12D	12	14,358	1,425
CASHIER 2	2	12D	12	31,566	2	12D	12	28,716	2,850
CASHIER 1	4	10D	12	59,512	4	10D	12	53,812	5,700
CASHIER 1	1	10	12	16,321	1	10	12	14,896	1,425
CASHIER 1	1	10E	12	15,315	1	10E	12	13,890	1,425
CLERK 2	1	6D	12	13,366	1	6D	12	11,941	1,425
CLERK 2	1	6E	12	13,694	1	6E	12	12,269	1,425
MAIL CLERK	1	4D	12	12,777	1	4D	12	11,352	1,425
STORES CLERK	1	8D	12	14,061	1	8D	12	12,636	1,425
SUB-TOTALS	17	-	-	273,326	18	-	-	265,858	7,468

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
BILLING AND TAX INFORMATION									
(1982 CODE ACCOUNT NO. 1060, CONTINUED)									
(1) TAX SUPERVISOR	1	19E	12	21,583	2	19C	12	36,628	15,045-
ASSISTANT TAX SUPERVISOR	1	16E	12	18,987	1	16E	12	17,263	1,724
ACCOUNTANT 1, AS NEEDED	-	13D	12	-	-	13D	12	-	-
SUPERVISORY CLERK	1	12D	12	15,855	1	12D	12	14,358	1,497
(3) CLERK 1	-	-	-	-	1	4F	12	11,941	11,941-
CLERK 1	1	6D	12	12,777	1	4D	12	11,352	1,425
(3) CLERK 2	1	6D	12	13,366	-	-	-	-	13,366
(2) CLERK 2	2	6E	12	27,388	3	6E	12	36,807	9,419-
CLERK-TYPIST 1	6	6D	12	80,196	4	6D	12	47,764	32,432
CLERK-TYPIST 2	1	7D	12	13,694	1	7D	12	12,269	1,425
CLERK-TYPIST 2	1	7E	12	14,061	1	7E	12	12,636	1,425
ACCOUNT CLERK	2	10D	12	29,756	2	10D	12	26,906	2,850
SUB-TOTALS	17	-	-	247,663	17	-	-	227,924	19,739

(1) TRANSFERRED TO AUDIT AND INVESTIGATION SECTION - ONE POSITION
(2) TRANSFERRED TO WAGE AND OCCUPATION TAX - ONE POSITION
(3) TRANSFERRED TO CODE ACCOUNT 1700, WATER ASSESSORS SECTION - ONE POSITION

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE		NUM- BER	RATE		AMOUNT		
		HOURS OR DAYS	GRADE		HOURS OR DAYS	GRADE			
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
WAGE AND OCCUPATION TAXES									
(1982 CODE ACCOUNT NO. 1060, CONTINUED)									
ACCOUNT CLERK	2	100	12	29,756	2	100	12	26,906	2,850
CLERICAL SPECIALIST 1	4	80	12	56,244	-	---	---	---	56,244
CLERK-TYPIST 2	3	70	12	41,082	3	70	12	36,807	4,275
(1)CLERK 2	5	60	12	66,830	7	60	12	83,587	16,757-
(2)CLERK 2	1	6E	12	13,694	-	---	---	---	13,694
SUB-TOTALS	15	---	--	207,606	12	---	--	147,300	60,306

(1) TRANSFERRED TO PAYROLL AND WORKER'S COMPENSATION SECTION - ONE POSITION
(2) TRANSFERRED FROM BILLING AND TAX INFORMATION

BUSINESS TAX REGISTRATION AND COLLECTION									
TAX SUPERVISOR	1	19F	12	22,500	1	19E	12	20,021	2,479
REGISTRATION COORDINATOR	1	16E	12	18,987	1	16E	12	17,263	1,724
CLERICAL SPECIALIST 2	1	12D	12	15,783	1	12D	12	14,358	1,425
ACCOUNT CLERK	1	100	12	14,878	1	100	12	13,453	1,425
CLERK-TYPIST 2	1	70	12	13,694	1	70	12	12,269	1,425
CLERK-TYPIST 1	1	60	12	13,366	1	60	12	11,941	1,425
CLERK 2	3	60	12	40,098	3	60	12	35,823	4,275
SUB-TOTALS	9	---	--	139,306	9	---	--	125,128	14,178

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
AUDIT AND INVESTIGATION									
(1982 CODE ACCOUNT NO. 1060, CONTINUED)									
AUDIT SUPERVISOR	1	19C	12	19,742	1	18E	3	4,794	4,794-
*TAX SUPERVISOR	4	16D	12	73,104	4	16D	12	66,856	19,742
SENIOR AUDITOR	13	16D	12	237,588	13	14D	12	201,123	6,248
AUDITOR, AS NEEDED	-	16D	12	-	-	14D	12	-	36,465
AUDITOR TRAINEE, AS NEEDED	-	9E	12	-	-	9E	12	-	-
CLERK-STENOGRAPHER 1	-	-	-	-	1	8D	12	12,636	12,636-
CLERK-TYPIST 2	1	7D	12	13,694	-	-	-	-	13,694
INVESTIGATOR	3	9E	12	44,634	3	9E	12	40,359	4,275
INVESTIGATOR, AS NEEDED	4	9D	12	57,840	3	9D	12	39,105	18,735
ACCOUNT CLERK	1	10D	12	14,878	1	10D	12	13,453	1,425
SUB-TOTALS	27	-	-	461,480	26	-	-	378,326	83,154
TOTALS	120	-	-	2,041,734	104	-	-	1,517,863	523,871
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	76,404	76,404-
TOTALS	120	-	-	2,041,734	104	-	-	1,441,459	600,275
1981 APPROPRIATION - \$1,451,684									
* TRANSFERRED FROM BILLING AND TAX INFORMATION									
1982 CODE ACCOUNT NO. 1061, SALARIES, TEMPORARY EMPLOYEES									
CLERK 2, AS NEEDED	-	6	-	10,000	-	6	-	7,000	3,000
TOTALS	-	-	-	10,000	-	-	-	7,000	3,000
1981 APPROPRIATION - \$ 7,000									

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
PARKING INCOME AND SERVICES									
*PARKING METER COLLECTION AND ENFORCEMENT SECTION									
1982 CODE ACCOUNT NO. 1067, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
*SUPERVISOR OF COLLECTION AND ENFORCEMENT	-	---	--	---	18E	12	12	19,174	19,174-
*ORDINANCE ENFORCEMENT OFFICER	-	---	--	---	1	9D	12	13,035	13,035-
*SHIFT SUPERVISOR	-	---	--	---	1	5F	12	12,269	12,269-
*PARKING METER PATROLLER	-	---	--	---	21	3D	12	232,743	232,743-
*PARKING METER PATROLLER, AS NEEDED	-	---	--	---	-	3D	--	27,708	27,708-
SUB-TOTALS	-	---	--	---	24	---	--	304,929	304,929-
*TRANSFERRED TO C.A. 1443-3 - DEPARTMENT OF POLICE									

PARKING METER MAINTENANCE SECTION									
SUPERVISOR OF MAINTENANCE	-	---	--	---	1	18,453	12	18,453	18,453-
PARKING METER SPECIALIST	-	---	--	---	-	8,023	8352	67,009	67,009-
SUB-TOTALS	-	---	--	---	5	---	--	85,462	85,462-
TOTALS	-	---	--	---	29	---	--	390,391	390,391-
LESS VACANCY ALLOWANCE	-	---	--	---	-	---	--	19,520	19,520-
TOTALS	-	---	--	---	29	---	--	370,871	370,871-
1981 APPROPRIATION - \$370,871									

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION			
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT
								INCREASE OR DECREASE 82 OVER 81
DEPARTMENT OF FINANCE								
*WATER ASSESSORS SECTION								
1982 CODE ACCOUNT NO. 1072, SALARIES, REGULAR EMPLOYEES								
*SUPERVISOR, WATER ASSESSORS					1	18E	12	19,174
*ASSISTANT SUPERVISOR, WATER ASSESSORS								19,174-
*CHIEF SERVICEWORKER					1	16D	12	16,714
*SERVICEWORKER 2					1	13	12	15,341
*SUPERVISORY CLERK					19	11D	12	263,910
*CLERK 2					1	12B	12	13,453
*CLERK 2					3	6D	12	35,823
*CLERK-STENOGRAPHER 2					1	6E	12	12,269
*CLERK-TYPIST 1, AS NEEDED					1	9D	12	13,035
						6D	12	
SUB-TOTALS					28			389,719
LESS VACANCY ALLOWANCE								19,485
TOTALS					28			370,234

1981 APPROPRIATION - \$370,234
 *TRANSFERRED TO C.A. 1700 - DEPARTMENT OF WATER

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS	MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	MONTHS	AMOUNT	
DEPARTMENT OF FINANCE											
COLLECTION OF DELINQUENT CITY AND SCHOOL TAX LIENS											
1982 CODE ACCOUNT NO. 1087, SALARIES, REGULAR EMPLOYEES											
SOLICITOR FOR DELINQUENT TAX LIENS	1	22E	12		24,477	1	22E	12		22,706	1,771
ASSISTANT TAX SUPERVISOR	1	16B	12		17,055	1	16B	12		15,471	1,584
PARALEGAL	2	12D	12		31,566	-	-	-	-	-	31,566
CLERICAL SPECIALIST 2	1	12D	12		15,783	1	12D	12		14,358	1,425
CLERK-TYPIST 2	2	7D	12		27,388	2	7D	12		24,538	2,850
SUB-TOTALS	7	-	-	-	116,269	5	-	-	-	77,073	39,196
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	-	-	3,854	3,854-
TOTALS	7	-	-	-	116,269	5	-	-	-	73,219	43,050
1981 APPROPRIATION - \$73,219											

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF LAW									
1982 CODE ACCOUNT NO. 1074, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY SOLICITOR	1	44,306	12	44,306	1	41,100	12	41,100	3,206
DEPUTY SOLICITOR	1	31E	12	35,396	1	31E	12	32,835	2,561
ASSOCIATE SOLICITOR	1	28E	12	31,360	1	28E	12	29,091	2,269
ASSISTANT SOLICITOR 4	1	25G	12	29,986	1	27E	12	27,816	2,170
ASSISTANT SOLICITOR 4	2	25E	12	55,336	2	27C	12	51,332	4,004
ASSISTANT SOLICITOR 3	1	23F	12	26,595	1	24E	12	24,671	1,924
ASSISTANT SOLICITOR 3	4	23E	12	102,136	4	24D	12	94,740	7,396
ASSISTANT SOLICITOR 2	4	21E	12	93,856	3	21E	12	65,295	28,561
ASSISTANT SOLICITOR 1	2	17E	12	39,484	1	17E	12	18,314	21,170
CHIEF CLERK 2	1	18E	12	20,670	1	18D	12	18,314	2,356
SECRETARY	1	14E	12	17,723	1	14E	12	16,091	1,632
CLERICAL SPECIALIST 2	1	12	12	18,507	1	12	12	16,930	1,577
PARALEGAL	3	12E	12	49,305	-	-	-	-	49,305
CLAIMS ADMINISTRATOR	1	17E	12	19,742	1	17E	12	18,314	1,428
CHIEF INVESTIGATOR	1	16E	12	18,987	1	16E	12	17,263	1,724
CLAIMS INVESTIGATOR	3	13D	12	48,984	4	13D	12	59,584	10,600
CLERK-STENOGRAPHER 2	8	9D	12	115,680	6	9D	12	78,210	37,470
CLERK-TYPIST 1	1	6D	12	13,366	1	6D	12	11,941	1,425
CLERK 2	1	6D	12	13,366	1	6D	12	11,941	1,425
LAW INTERNE, AS NEEDED	-	185	--	14,430	-	171	--	13,338	1,092
SUB-TOTALS	38	---	--	809,215	32	---	--	647,120	162,095
LESS VACANCY ALLOWANCE	-	---	--	---	-	---	--	32,356	32,356
TOTALS	38	---	--	809,215	32	---	--	614,764	194,451

1981 APPROPRIATION - \$614,764

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
GENERAL OFFICE									
1982 CODE ACCOUNT NO. 1099, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	44,306	12	44,306	1	41,100	12	41,100	3,206
MEMBER - CIVIL SERVICE COMMISSION	3	14,226	12	42,678	3	13,197	12	39,591	3,087
MEMBER - PERSONNEL APPEALS BOARD	3	7,635	12	22,905	3	7,083	12	21,249	1,656
SECRETARY	1	14E	12	17,723	1	14E	12	16,091	1,632
ACCOUNT CLERK	1	100	12	14,878	1	100	12	13,453	1,425
CLERK-TYPIST 2	1	70	12	13,694	1	70	12	12,269	1,425
SUB-TOTALS	10	---	--	156,184	10	---	--	143,753	12,431

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT DEVELOPMENT DIVISION									
EMPLOYMENT SECTION									
(1982 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR - SECRETARY AND CHIEF EXAMINER	1	29F	12	34,044	1	27F	12	29,091	4,953
(1)CITY PHYSICIAN	1	26	12	29,259	1	26	12	27,142	2,117
CLERK-TYPIST 2	1	7F	12	14,460	1	7F	12	13,035	1,425
CLERK 2	1	6F	12	14,061	1	6F	12	12,636	1,425
CHIEF CLERK 1	1	15F	12	18,987	1	15E	12	16,714	2,273
INVESTIGATOR	1	9D	12	14,460	1	9D	12	13,035	1,425
CLERK-STENOGRAPHER 2	1	9D	12	14,460	1	9D	12	13,035	1,425
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	-	-	8D	12	12,636	12,636-
CLERICAL SPECIALIST 1	1	8F	12	14,878	1	8F	12	13,453	1,425
REGISTERED NURSE	1	10E	12	15,351	1	10E	12	13,890	1,461
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-	-	7D	12	12,269	12,269-
CLERK-TYPIST 2	4	7F	12	57,840	4	7F	12	52,140	5,700
CLERK-TYPIST 1	1	6D	12	13,366	1	6D	12	11,941	1,425
CLERK 2	4	6D	12	53,464	5	6D	12	59,705	6,241-
ADMINISTRATOR 3	1	18E	12	20,670	1	18E	12	19,174	1,496
(2)ADMINISTRATOR 2	2	16E	12	37,974	2	16E	12	34,526	3,448
ADMINISTRATOR 2, AS NEEDED	-	16E	12	-	3	14E	12	48,273	48,273-
PHYSICIAN 1, AS NEEDED	-	32.50	200	6,500	-	30.00	200	6,000	500
INVESTIGATOR, AS NEEDED	-	9D	12	-	-	9D	12	-	-
SUB-TOTALS	21	---	---	359,774	27	---	---	408,695	48,921-

(1)FORMER TITLE; CHIEF SURGEON
(2)FORMER TITLE; ADMINISTRATOR 1 - ONE POSITION

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT DEVELOPMENT DIVISION									
EXAMINATION SECTION									
(1982 CODE ACCOUNT NO. 1099, CONTINUED)									
PERSONNEL ANALYST	1	20E	12	22,500	1	20E	12	20,872	1,628
PERSONNEL TECHNICIAN	1	18E	12	20,670	1	18E	12	19,174	1,496
*ADMINISTRATOR 2	1	16E	12	18,987	1	14E	12	17,263	1,724
EXAMINER 1	1	11E	12	15,855	1	11E	12	14,358	1,497
SUB-TOTALS	4	---	--	78,012	4	---	--	71,667	6,345
*FORMER TITLE: EXAMINER 2									
ORGANIZATION PLANNING AND RESEARCH DIVISION									
ASSISTANT DIRECTOR	1	29E	12	32,686	1	27E	12	27,816	4,870
CLERK-STENOGRAPHER 2	1	90	12	14,460	1	90	12	13,035	1,425
ADMINISTRATOR 2	1	16F	12	19,742	1	16E	12	17,263	2,479
SUB-TOTALS	3	---	--	66,888	3	---	--	58,114	8,774

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

LABOR RELATIONS SECTION

(1982 CODE ACCOUNT NO. 1099, CONTINUED)									
*ASSISTANT DIRECTOR	1	31	12	39,487	-	-	-	-	39,487
ADMINISTRATOR 3	1	18E	12	20,670	-	-	-	-	20,670
CLERK-STENOGRAPHER 2	1	9D	12	14,460	-	-	-	-	14,460
SUB-TOTALS	3	-	-	74,617	-	-	-	-	74,617
TOTALS	41	-	-	735,475	44	-	-	682,229	53,246
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	34,053	34,053
TOTALS	41	-	-	735,475	44	-	-	648,176	87,299

1981 APPROPRIATION - \$647,004

*TRANSFERRED FROM C.A. 1016 - MAYOR'S OFFICE
FORMER TITLE; BUDGET AND RESEARCH OFFICER

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION									
DIVISION									
ADMINISTRATIVE SECTION									
1982 CODE ACCOUNT NO. CETA, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
ASSISTANT DIRECTOR	1	29F	12	34,044	1	27F	12	29,091	4,953
ADMINISTRATIVE ASSISTANT	1	24F	12	27,668	1	24E	12	24,671	2,997
INFORMATION SYSTEMS ANALYST	1	20E	12	22,500	1	20E	12	20,872	1,628
CLERK-STENOGRAPHER 2	1	90	12	14,460	1	90	12	13,035	1,425
INTERN, AS NEEDED	-	---	---	---	-	5.60	4000	22,400	22,400-
SUB-TOTALS	4	---	---	98,672	4	---	---	110,069	11,397-

FISCAL SECTION									
FISCAL OFFICER	1	23F	12	26,595	1	23F	12	24,671	1,924
ACCOUNTING SUPERVISOR	1	21B	12	20,670	1	21B	12	19,174	1,496
GRANT ACCOUNTANT	-	---	---	---	3	16E	12	51,789	51,789-
GRANT ACCOUNTANT	1	160	12	18,395	1	160	12	16,714	1,681
GRANT ACCOUNTANT, AS NEEDED	-	---	---	---	-	---	---	---	---
ACCOUNTANT 1	2	130	12	8,218	2	130	12	29,792	21,574-
DATA SPECIALIST	1	170	12	18,987	1	170	12	17,263	1,724
ASSISTANT DATA SPECIALIST	-	---	---	---	2	150	12	32,182	32,182-
CLERK-TYPIST 2	2	70	12	27,388	2	70	12	24,538	2,850
CLERK-STENOGRAPHER 1	-	---	---	---	1	80	12	12,636	12,636-
CLERK 2	2	60	12	26,732	2	60	12	23,882	2,850
SUB-TOTALS	10	---	---	146,985	16	---	---	252,641	105,656-

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE											
COMMISSION											
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION											
DIVISION											
PROGRAM SECTION											
(1982 CODE ACCOUNT NO. CETA, CONTINUED)											
PROGRAM SUPERVISOR	1	26E	12	28,442	1	26E	12	26,755	12	26,755	1,687
SENIOR PLANNER	1	23C	12	23,464	2	23B	12	41,744	12	41,744	18,280-
SENIOR PLANNER	1	23B	3	5,625	-	-	-	-	-	-	5,625
PLANNER 2, AS NEEDED	-	20A	-	18,987	-	20A	-	51,789	-	51,789	32,802-
ADMINISTRATOR 2, AS NEEDED	-	-	-	-	-	16E	-	51,789	-	51,789	51,789-
ADMINISTRATOR 1, AS NEEDED	-	-	-	-	-	14E	-	32,182	-	32,182	32,182-
SUB-TOTALS	3	-	-	76,518	3	-	-	204,259	-	204,259	127,741-
CITY PLACEMENT SERVICES											
ADULT EMPLOYMENT SUPERVISOR	1	26E	12	28,442	1	26E	12	26,755	12	26,755	1,687
ASSISTANT ADULT EMPLOYMENT SUPERVISOR	-	-	-	-	1	16E	12	17,263	12	17,263	17,263-
EMPLOYMENT SPECIALISTS	6	12D	12	95,130	6	12D	12	86,148	12	86,148	8,982
FOLLOW-UP SPECIALIST	-	-	-	-	1	10D	12	13,453	12	13,453	13,453-
CLERICAL SPECIALIST 1	-	-	-	-	1	8F	12	13,453	12	13,453	13,453-
CLERK-TYPIST 2	1	7D	12	13,694	1	7D	12	12,269	12	12,269	1,425
SUB-TOTALS	8	-	-	137,266	11	-	-	169,341	-	169,341	32,075-

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION									
DIVISION									
PRIVATE SECTOR INITIATIVES PROGRAM									
(1982 CODE ACCOUNT NO. CETA, CONTINUED)									
TRAINING DEVELOPMENT SPECIALIST	1	24E	12	26,595	1	24E	12	24,671	1,924
ADMINISTRATOR 2	1	16E	12	18,987	1	16E	12	17,263	1,724
ADMINISTRATOR 1	1	14E	12	17,723	1	14E	12	16,091	1,632
CLERK-TYPIST 2	1	7D	12	13,694	1	7D	12	12,269	1,425
SUB-TOTALS	4	---	--	76,999	4	---	--	70,294	6,705
TOTALS	29	---	--	536,440	38	---	--	806,604	270,164

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

EMPLOYMENT AND TRAINING GRANT ADMINISTRATION
DIVISION

MANPOWER PARTICIPANTS

CETA PARTICIPANTS 1,

\$3.35/HR

CETA PARTICIPANTS 2,

\$30.00/WK

AS NEEDED

\$5.00/WK/DEPENDENT

DEPENDENCY ALLOWANCE

UP TO A MAX OF \$20.00/WK

THE PAYMENT SCHEDULE FOR MANPOWER PARTICIPANTS IS AUTHORIZED BY THE U.S. DEPARTMENT OF LABOR, MANPOWER ADMINISTRATION, AND IS SUBJECT TO ADJUSTMENT FROM TIME TO TIME. AS THE PAYMENT SCHEDULE AUTHORIZED BY THE U.S. DEPARTMENT OF LABOR, MANPOWER ADMINISTRATION, IS ADJUSTED, THE MAYOR AND CITY CONTROLLER ARE HEREBY AUTHORIZED AND DIRECTED TO PAY THE APPROVED RATES.

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION
DIVISION

PUBLIC SERVICE EMPLOYMENT SECTION

PUBLIC SERVICE EMPLOYMENT ENROLLEES, AS NEEDED

THE DIRECTOR OF PERSONNEL IS HEREBY AUTHORIZED AND DIRECTED TO PAY INDIVIDUALS HIRED UNDER THE CETA PUBLIC EMPLOYMENT PROGRAM INTO JOBS FOR WHICH A CITY OF PITTSBURGH JOB TITLE AND DESCRIPTION EXISTS, A RATE OF PAY EQUAL TO THE PREVAILING CITY OF PITTSBURGH RATE OF PAY. THOSE INDIVIDUALS HIRED UNDER THE CETA PSE PROGRAM INTO JOBS FOR WHICH NO COMPARABLE CITY OF PITTSBURGH JOB TITLE OR DESCRIPTION EXIST, SHALL BE PAID A RATE DETERMINED BY THE DIRECTOR OF PERSONNEL IN ACCORDANCE WITH THE CITY'S GRADE AND STEP OR HOURLY WAGE SYSTEMS. THOSE INDIVIDUALS HIRED AS TRAINEES FOR THE JOBS MENTIONED ABOVE SHALL BE PAID A RATE UP TO THREE (3) STEPS BELOW THE PREVAILING GRADE AND STEP FOR SALARIED POSITIONS AND 10.0% BELOW THE PREVAILING HOURLY RATE FOR HOURLY WAGE POSITIONS.

PUBLIC SERVICE PROGRAM
INTERN, AS NEEDED

\$3.35-\$5.60

CITY SUMMER EMPLOYMENT PROGRAM SECTION

SUMMER AIDES, AS NEEDED
SUMMER ASSISTANTS, AS NEEDED
SUMMER SUPERVISORS, AS NEEDED

\$3.35-\$4.00
\$4.00-\$5.00
\$5.00-\$6.00

YOUTH EMPLOYMENT PROGRAM SECTION
(YETP-YCCIP)

YOUTH ENROLLEE T
YOUTH ENROLLEE C

\$3.35-\$5.00
\$3.35-\$5.00

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
EXECUTIVE OFFICE									
1982 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PLANNING DIRECTOR	1	44,306	12	44,306	1	41,100	12	41,100	3,206
SECRETARY	2	140	12	34,110	2	140	12	30,942	3,168
CHIEF CLERK 1	1	15F	12	18,987	1	15F	12	17,263	1,724
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-----	-	9D	12	-----	-----
SUB-TOTALS	4	---	---	97,403	4	---	---	89,305	8,098
(1) COMMUNITY PLANNING AND CAPITAL BUDGET									
(2) ASSISTANT PLANNING DIRECTOR	1	31	12	36,047	1	31	12	33,439	2,608
PRINCIPAL PLANNER	2	24E	12	53,190	2	24E	12	49,342	3,848
(3) SENIOR PLANNER	4	23D	12	94,392	2	23D	12	43,368	51,024
(4) PLANNER 2	3	20D	12	63,489	5	20D	12	97,050	33,561-
(4) PLANNER 2	-	---	---	-----	1	20D	6	9,880	9,880-
PLANNER 1	1	16D	12	18,276	1	16D	12	16,714	1,562
CLERK-STENOGRAPHER 2	1	9D	12	14,460	1	9D	12	13,035	1,425
CLERK-STENOGRAPHER 1	2	8D	12	28,122	2	8D	12	25,272	2,850
PLANNER 2, AS NEEDED	-	20D	12	-----	-	20D	12	-----	-----
SUB-TOTALS	14	---	---	307,976	15	---	---	288,100	19,876

- (1) FORMER TITLE; COMMUNITY PLANNING
 (2) FORMER TITLE; DEPUTY PLANNING DIRECTOR
 (3) TRANSFERRED FROM COMPREHENSIVE PLANNING - TWO POSITIONS
 (4) TRANSFERRED TO COMPREHENSIVE PLANNING AND RESEARCH - ONE POSITION

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
COMPREHENSIVE PLANNING AND RESEARCH									
(1982 CODE ACCOUNT NO. 1102, CONTINUED).									
(1) ASSISTANT PLANNING DIRECTOR	1	31	12	36,047	1	31	12	33,439	2,608
PRINCIPAL PLANNER	-	---	---	---	4	270	2	4,118	4,118
PRINCIPAL PLANNER	-	---	---	---	1	246	6	13,378	13,378
PRINCIPAL PLANNER	-	---	---	---	1	240	12	23,686	23,686
SENIOR PLANNER	1	23F	12	25,382	1	23F	12	23,349	2,033
(2) SENIOR PLANNER	4	230	12	94,392	6	230	12	130,104	35,712
(3) PLANNER 2	3	200	12	63,489	1	200	12	19,410	44,079
PLANNER 2, AS NEEDED	-	---	---	---	-	---	---	---	---
PLANNER 1	1	160	12	18,276	2	160	12	33,428	15,152
CLERK 2	2	60	12	26,732	2	60	12	23,882	2,850
CLERK-STENOGRAPHER 1	1	80	12	14,061	2	80	12	25,272	11,211
CLERICAL SPECIALIST 1	1	80	12	14,061	1	80	12	12,636	1,425
STUDENT INTERNE, AS NEEDED	-	4.25	500	2,125	-	4.25	500	2,125	---
SUB-TOTALS	14	---	---	294,565	19	---	---	344,827	50,262

- (1) FORMER TITLE; DEPUTY PLANNING DIRECTOR
- (2) TRANSFERRED TO COMMUNITY PLANNING AND CAPITAL BUDGET
- (3) TRANSFERRED FROM COMMUNITY PLANNING AND CAPITAL BUDGET - TWO POSITIONS

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
CARTOGRAPHY									
(1982 CODE ACCOUNT NO. 1102, CONTINUED)									
SUPERVISOR - DRAFTING	1	15F	12	18,987	1	15F	12	17,263	1,724
DRAFTSMAN 2	1	15D	12	17,608	1	15D	12	16,091	1,517
DRAFTSMAN 1, AS NEEDED	-	11D	12	-	-	11D	12	-	-
MAP CLERK	1	6D	12	13,366	1	6D	12	11,941	1,425
SUB-TOTALS	3	---	--	49,961	3	---	--	45,295	4,666

LAND USE CONTROL									
ZONING ADMINISTRATOR	1	30E	12	34,044	1	30E	12	31,581	2,463
SENIOR PLANNER	1	23D	12	23,598	1	23D	12	21,684	1,914
PLANNER 2	1	20D	12	21,163	1	20D	12	19,410	1,753
ZONING SPECIALIST	-	-	-	-	1	13	12	16,930	16,930-
ZONING SPECIALIST	1	13D	12	16,328	1	13D	12	14,896	1,432
CLERICAL SPECIALIST 2	2	12D	12	31,566	2	12D	12	28,716	2,850
CLERICAL SPECIALIST 1	1	8D	12	14,061	1	8D	12	12,636	1,425
SUB-TOTALS	7	-	-	140,760	8	-	-	145,853	5,093-
TOTALS	42	-	-	890,665	49	-	-	913,380	22,715-
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	45,638	45,638-
TOTALS	42	-	-	890,665	49	-	-	867,742	22,923

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF CITY PLANNING											
(1982 CODE ACCOUNT NO. 1102, CONTINUED)											
REIMBURSEMENT TO THE GENERAL FUND											
FROM COMMUNITY DEVELOPMENT BLOCK	-	---	---	---	190,000	-	---	---	---	58,230	190,000
COMMUNITY PLANNING											
PLANNER 2	-	---	---	---	---	3	200	12		58,230	58,230-
PLANNER 1	-	---	---	---	---	1	160	12		16,714	16,714-
COMPREHENSIVE PLANNING											
DEPUTY PLANNING DIRECTOR	-	---	---	---	---	1	310	6		15,161	15,161-
SENIOR PLANNER	-	---	---	---	---	1	230	6		10,842	10,842-
SENIOR PLANNER	-	---	---	---	---	2	230	12		43,368	43,368-
PLANNER 1	-	---	---	---	---	2	160	12		33,428	33,428-
CLERK-STENOGRAPHER 1	-	---	---	---	---	1	80	12		12,636	12,636-
NET COST TO CITY	42	---	---	---	700,665	38	---	---	---	677,363	23,302
1981 APPROPRIATION -											
											\$867,138

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
COMMUNITY DEVELOPMENT - ADMINISTRATION									
1982 CODE ACCOUNT NO. CDCPS, SALARIES, TEMPORARY EMPLOYEES									
*ASSISTANT PLANNING DIRECTOR -									
COMMUNITY DEVELOPMENT									
ENFORCEMENT SUPERVISOR	1	31	12	36,047	1	31	12	33,439	2,608
SENIOR PLANNER	1	22E	12	24,477	1	22E	12	22,706	1,771
PLANNER 2	2	23D	12	47,196	1	23D	12	21,684	25,512
PLANNER 1	2	20D	12	42,326	2	20D	12	38,820	3,506
ENFORCEMENT OFFICER	1	16D	12	18,276	1	16D	12	16,714	1,562
CLERK-STENOGRAPHER 2	1	20D	12	21,163	2	20D	12	38,820	17,657-
FISCAL OFFICER	2	9D	12	28,920	2	9D	12	26,070	2,850
GRANT ACCOUNTANT	1	23D	12	24,477	1	23D	12	22,706	1,771
GRANT ACCOUNTANT	1	16F	12	19,614	1	16F	12	17,964	1,650
CLERK-TYPIST 2	1	16D	12	18,276	2	16D	12	33,428	15,152-
CONTRACT REVIEW WORKER	1	7D	12	13,694	1	7D	12	12,269	1,425
CLERK-STENOGRAPHER 1	1	17D	12	18,864	1	17D	12	17,263	1,601
	1	8D	12	14,061	1	8D	12	12,636	1,425
SUB-TOTALS									
FRINGE BENEFITS, FICA, ETC.	16	---	--	327,391	17	---	--	314,519	12,872
	-	---	--	22,609	-	---	--	35,481	12,872-
TOTALS	16	---	--	350,000	17	---	--	350,000	---

*FORMER TITLE: DEPUTY DIRECTOR - COMMUNITY DEVELOPMENT
1981 APPROPRIATION - \$350,000

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
BOARD OF ADJUSTMENT											
1982 CODE ACCOUNT NO. 1117, SALARIES, REGULAR EMPLOYEES											
CHAIRMAN	1	19,215	12	19,215	1	17,825	12	17,825			1,390
BOARD MEMBER	2	17,846	12	35,692	2	16,555	12	33,110			2,582
SECRETARY-ENGINEER	1	18E	12	20,670	1	18E	12	19,174			1,496
STENOGRAPHER-REPORTER	1	15E	12	18,276	1	12E	12	14,896			3,380
CLERICAL SPECIALIST 1	1	8E	12	14,460	1	8E	12	13,035			1,425
SUB-TOTALS	6	---	---	108,313	6	---	---	98,040			10,273
LESS VACANCY ALLOWANCE	-	---	---	---	-	---	---	4,902			4,902
TOTALS	6	---	---	108,313	6	---	---	93,138			15,175
1981 APPROPRIATION -				\$93,138							

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF SUPPLIES									
GENERAL OFFICE									
1982 CODE ACCOUNT NO. 1126, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	44,306	12	44,306	1	41,100	12	41,100	3,206
*ASSISTANT DIRECTOR	1	306	12	36,780	1	27E	12	27,816	8,964
ADMINISTRATIVE ASSISTANT	1	24F	12	27,668	1	24E	12	24,671	2,997
ACCOUNTING SUPERVISOR	1	21E	12	23,464	1	21E	12	21,766	1,698
ACCOUNTANT 1	1	13D	12	16,328	1	13D	12	14,896	1,432
ACCOUNT CLERK	1	10D	12	14,878	1	10D	12	13,453	1,425
SECRETARY	1	14D	12	17,055	1	14D	12	15,471	1,584
CLERK-TYPIST 2	1	7D	12	13,694	1	7D	12	12,269	1,425
SUB-TOTALS	8	---	--	194,173	8	---	--	171,442	22,731
*TRANSFERRED FROM PURCHASING SECTION									
FORMER TITLE: PURCHASING SUPERVISOR									
PURCHASING SECTION									
*PURCHASING SUPERVISOR	1	27E	12	29,986	1	296	12	32,835	2,849-
CONTRACT/PROCUREMENT SPECIALIST	1	21E	12	23,464	1	21E	12	21,766	1,698
BUYER	4	15D	12	70,432	5	15D	12	80,455	10,023-
CLERK-TYPIST 2	3	7D	12	41,082	4	7D	12	49,076	7,994-
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	7D	12	---	---
CLERICAL SPECIALIST 2	1	12D	12	15,783	1	12D	12	14,358	1,425
CLERICAL SPECIALIST 1	1	8D	12	14,061	1	8D	12	12,636	1,425
CLERICAL SPECIALIST 1	1	8E	12	14,460	1	8E	12	13,035	1,425
INVENTORY SPECIALIST	1	8D	12	14,061	1	8D	12	12,636	1,425
CLERK 2	1	6D	12	13,366	2	6D	12	23,882	10,516-
SUB-TOTALS	14	---	--	236,695	17	---	--	260,679	23,984-

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF SUPPLIES									
WAREHOUSE SECTION									
(1982 CODE ACCOUNT NO. 1126, CONTINUED)									
WAREHOUSE SUPERVISOR	1	17E	12	19,742	1	17E	12	18,314	1,428
STORES CLERK	1	8D	12	14,061	1	8D	12	12,636	1,425
DELIVERY DRIVER	1	8.776	2088	18,325	1	8.023	2088	16,753	1,572
SUB-TOTALS	3	---	--	52,128	3	---	--	47,703	4,425

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF SUPPLIES

GENERAL OFFICE

TECHNICAL SERVICES SECTION

(1982 CODE ACCOUNT NO. 1126, CONTINUED)

SUPERVISOR	1	18E	12	20,670	1	18E	12	19,174	1,496
TECHNICAL ASSISTANT	1	8F	12	14,878	1	8F	12	13,453	1,425
PRINTING TECHNICIAN	3	6D	12	40,098	3	6D	12	35,823	4,275
COMPOSITION CLERK	1	6D	12	13,366	1	6D	12	11,941	1,425
CHIEF PHOTOGRAPHER	1	13E	12	17,055	1	13E	12	15,471	1,584
PHOTOGRAPHER	3	10D	12	44,634	3	10D	12	40,359	4,275
SWITCHBOARD OPERATOR	2	6D	12	26,732	2	6D	12	23,882	2,850
SUB-TOTALS	12	---	--	177,433	12	---	--	160,103	17,330

RADIO SECTION

RADIO TECHNICIAN SUPERVISOR	1	23,300	12	23,300	1	21,503	12	21,503	1,797
RADIO TECHNICIAN	5	9,239	10440	96,456	6	8,616	12528	107,942	11,486-
SKILLED LABORER	1	7,984	2088	16,671	1	7,161	2088	14,953	1,718
CLERK-TYPIST 2	1	7D	12	13,694	1	7D	12	12,269	1,425
SUB-TOTALS	8	---	--	150,121	9	---	--	156,667	6,546-
TOTALS	45	---	--	810,550	49	---	--	796,594	13,956
LESS VACANCY ALLOWANCE	-	---	--	---	-	---	--	39,735	39,735-
TOTALS	45	---	--	810,550	49	---	--	756,859	53,691

1981 APPROPRIATION - \$754,965

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF SUPPLIES									
BUREAU OF TESTS									
1982 CODE ACCOUNT NO. 1133, SALARIES AND WAGES, REGULAR EMPLOYEES									
SUPERINTENDENT	-	-	-	-	1	22E	12	22,706	22,706-
CHEMIST 2	-	-	-	-	-	16D	12	16,714	16,714-
SUPERVISORY MATERIALS INSPECTOR	-	-	-	-	-	15E	12	16,714	16,714-
CLERK-TYPIST 2	-	-	-	-	1	7D	12	12,269	12,269-
MATERIALS ANALYST	-	-	-	-	1	14	12	17,771	17,771-
MATERIALS ANALYST	-	-	-	-	1	14D	12	15,471	15,471-
SUB-TOTALS	-	-	-	-	6	-	-	101,645	101,645-
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	5,082	5,082-
TOTALS	-	-	-	-	6	-	-	96,563	96,563-

1981 APPROPRIATION - \$96,563

BUREAU OF AUTOMOTIVE EQUIPMENT											
1982 CODE ACCOUNT NO. 1140, SALARIES, REGULAR EMPLOYEES											
GARAGE SUPERVISOR	1	24F	12	27,668	1	24F	12	25,666			2,002
GARAGE SUPERVISOR	1	24E	12	26,595	1	24E	12	24,671			1,924
PARTS SUPERVISOR	1	22F	12	25,534	1	22E	12	22,706			2,828
SHIFT SUPERVISOR	6	22E	12	146,862	6	22E	12	136,236			10,626
DRIVER TRAINING INSTRUCTOR	1	17	12	20,176	1	18,716	12	18,716			1,460
MOTOR POOL SUPERVISOR	1	15E	12	18,395	-	-	-	-			18,395
CLERK-TYPIST 2	3	7D	12	41,082	3	7D	12	36,807			4,275
CLERK 2	1	6D	12	13,366	1	6D	12	11,941			1,425
SUB-TOTALS	15	-	-	319,678	14	-	-	276,743			42,935

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT			
DEPARTMENT OF SUPPLIES											
TOW POUND SECTION											
(1982 CODE ACCOUNT NO. 1140, CONTINUED)											
COORDINATOR	1	18E	12	20,670	1	18E	12	19,174	1,496		
CLERK 2	1	6	12	13,499	1	6	12	12,074	1,425		
CLERK 2	3	60	12	40,098	3	60	12	35,823	4,275		
CLERK-TYPIST 1	1	60	12	13,366	1	60	12	11,941	1,425		
SUB-TOTALS	6	---	--	87,633	6	---	--	79,012	8,621		
TOTALS	21	---	--	407,311	20	---	--	355,755	51,556		
LESS VACANCY ALLOWANCE	-	---	--	---	-	---	--	17,838	17,838		
TOTALS	21	---	--	407,311	20	---	--	337,917	69,394		

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	
DEPARTMENT OF SUPPLIES									
BUREAU OF AUTOMOTIVE EQUIPMENT									
1982 CODE ACCOUNT NO. 1141, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	6	23,300	12	139,800	6	21,503	12	129,018	10,782
MECHANIC WORKING FOREMAN									
MECHANIC WORKING FOREMAN, AS NEEDED	-	23,300	12	-----	-	21,503	12	-----	-----
AUTOMOTIVE MAINTENANCE SPECIALIST	48	10,144	100224	1,016,673	52	9,521	108576	1,033,753	17,080-
AUTOMOTIVE MAINTENANCE SPECIALIST, AS NEEDED	-	10,144	--	-----	-	9,521	--	-----	-----
BODY AND FENDER SPECIALIST	7	10,144	14616	148,265	7	9,521	14616	139,159	9,106
MOTORCYCLE MAINTENANCE SPECIALIST	1	10,144	2088	21,181	1	9,521	2088	19,880	1,301
MACHINIST	1	10,144	2088	21,181	1	9,521	2088	19,880	1,301
WELDER	1	10,144	2088	21,181	1	9,521	2088	19,880	1,301
CARPENTER	1	10,254	2088	21,411	1	9,631	2088	20,110	1,301
ROAD SERVICE DRIVER	18	8,903	37584	334,611	13	8,153	27144	221,306	113,305
ROAD SERVICE DRIVER,AS NEEDED	-	8,903	--	-----	-	8,153	--	-----	-----
PREVENTIVE MAINTENANCE SPECIALIST	6	7,984	12528	100,024	6	6,921	12528	86,707	13,317
PARTS SPECIALIST	13	7,544	27144	204,775	13	6,921	27144	187,864	16,911
LABORER	8	7,294	16704	121,839	7	6,671	14616	97,504	24,335
LABORER, AS NEEDED	-	7,294	--	-----	-	6,671	--	-----	-----
SUB-TOTALS	110	---	--	2,150,941	108	---	--	1,975,061	175,880
LESS VACANCY ALLOWANCE	-	---	--	-----	-	---	--	98,753	98,753-
TOTALS	110	---	--	2,150,941	108	---	--	1,876,308	274,633
1981 APPROPRIATION - \$1,876,308									

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
GENERAL OFFICE									
1982 CODE ACCOUNT NO. 1160, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	44,306	12	44,306	1	41,100	12	41,100	3,206
ASSISTANT DIRECTOR - OPERATIONS	1	28F	12	32,686	1	28E	12	29,091	3,595
ASSISTANT DIRECTOR - PLANNING	1	28E	12	31,360	1	28E	12	29,091	2,269
SUPERVISOR - SPECIAL PROGRAMS	1	20F	12	23,464	1	20F	12	21,766	1,698
ADMINISTRATOR 3	1	18F	12	21,583	1	18F	12	20,021	1,562
ADMINISTRATOR 1	1	14E	12	17,723	1	14E	12	16,091	1,632
SECRETARY	1	14E	12	17,723	1	14D	12	15,471	2,252
CLERK 2	1	6D	12	13,366	1	6D	12	11,941	1,425
CLERICAL SPECIALIST 1	1	8F	12	14,878	1	8F	12	13,453	1,425
ACCOUNT CLERK	2	10D	12	29,756	2	10D	12	26,906	2,850
CLERICAL SPECIALIST 2	1	12F	12	16,944	1	12F	12	15,471	1,473
CLERK-STENOGRAPHER 2	1	9D	12	14,460	1	9D	12	13,035	1,425
SUB-TOTALS	13	---	--	278,249	13	---	--	253,437	24,812
LESS VACANCY ALLOWANCE	-	---	--	---	-	---	--	12,672	12,672-
TOTALS	13	---	--	278,249	13	---	--	240,765	37,484

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE		HOURS OR DAYS	AMOUNT	NUM- BER	RATE		HOURS OR DAYS	AMOUNT	
		GRADE	MONTHS				GRADE	MONTHS			
DEPARTMENT OF ENVIRONMENTAL SERVICES											
DIVISION OF COLLECTION AND DISPOSITION											
1982 CODE ACCOUNT NO. 1166, SALARIES AND WAGES, REGULAR EMPLOYEES	4	23E	12	102,136	4	23E	12	94,744	12	94,744	7,392
REFUSE COLLECTION SUPERVISOR	1	23E	12	25,534	1	23E	12	23,686	12	23,686	1,848
DIVISION SUPERVISOR	17	20,266	12	344,522	13	18,716	12	336,888	12	336,888	7,634
FOREMAN	1	7,432	2088	15,519	1	7,032	2088	14,683		14,683	836
*BURLAP LABORER	2	8,259	4176	34,490	2	7,859	4176	32,820		32,820	1,670
TRUCK DRIVER	6	6,932	12528	86,845	6	6,532	12528	81,833		81,833	5,012
LABORER	1	8,093	2088	16,899	2	7,693	4176	32,126		32,126	15,227-
CONTAINER MAINTENANCE SPECIALIST											
SUB-TOTALS	32	---	--	625,945	34	---	--	616,780	--	616,780	9,165
LESS VACANCY ALLOWANCE	-	---	---	---	-	---	---	30,839	--	30,839	30,839-
TOTALS	32	---	--	625,945	34	---	--	585,941	--	585,941	40,004

1981 APPROPRIATION - \$585,941
 *FORMER TITLE: STORES CLERK

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF COLLECTION AND DISPOSITION									
1982 CODE ACCOUNT NO. 1167, WAGES, REGULAR EMPLOYEES	105	10.422	219240	2,284,920	105	7.172	219240	1,572,390	712,530
REFUSE COLLECTION DRIVER, AS NEEDED	191	9.787	398808	3,903,134	272	6.762	567936	3,840,384	62,750
REFUSE COLLECTION HELPER, AS NEEDED	-	10.422	11706	122,000	-	6.672	11706	78,103	43,897
EXTRA DRIVER, AS NEEDED	-	9.787	73246	716,859	-	6.262	30086	188,399	528,460
EXTRA HELPER, AS NEEDED	-	6.672	-	-	-	6.172	-	-	-
PROBATIONARY DRIVER, AS NEEDED	-	6.262	-	-	-	5.762	-	-	-
PROBATIONARY HELPER, AS NEEDED	-	-	-	-	-	-	-	-	-
INCENTIVE BONUS	-	-	-	-	-	-	-	2,093,900	2,093,900-
TOTALS	296	-	-	7,026,913	377	-	-	7,773,176	746,263-

1981 APPROPRIATION - \$7,773,176

1982 CODE ACCOUNT NO. 1168, WAGES, REGULAR EMPLOYEES	-	10.422	2600	27,098	-	7.172	1800	12,910	14,188
REFUSE COLLECTION DRIVER	-	10.422	1600	16,676	-	7.172	2400	17,213	537-
FIVE WEEKS	-	10.422	7320	76,290	-	7.172	6720	48,196	28,094
FOUR WEEKS	-	10.422	400	4,169	-	7.172	640	4,591	422-
THREE WEEKS	-	9.787	8400	82,211	-	6.762	7000	47,334	34,877
TWO WEEKS	-	9.787	2240	21,923	-	6.762	4320	29,212	7,289-
REFUSE COLLECTION HELPER	-	9.787	20880	204,353	-	6.762	20280	137,134	67,219
FIVE WEEKS	-	9.787	9520	93,173	-	6.762	7920	53,556	39,617
FOUR WEEKS	-	-	-	-	-	-	-	-	-
THREE WEEKS	-	-	-	-	-	-	-	-	-
*TWO WEEKS	-	-	-	-	-	-	-	-	-
TOTALS	-	-	-	525,893	-	-	-	350,146	175,747

1981 APPROPRIATION - \$350,146

*INCLUDES 110 EXTRA REFUSE COLLECTION HELPERS WHO QUALIFY FOR VACATION IN 1982 BY WORKING 225 DAYS IN 1981.

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF COLLECTION AND DISPOSITION									
1982 CODE ACCOUNT NO. 1169, WAGES, REGULAR EMPLOYEES, SICK LEAVE REFUSE COLLECTION DRIVER, AS NEEDED	-	10.422	10120	105,471	-	7.172	10120	72,581	32,890
REFUSE COLLECTION HELPER, AS NEEDED	-	9.787	28820	282,062	-	6.762	28820	194,881	87,181
TOTALS	-	---	--	387,533	-	---	--	267,462	120,071
1981 APPROPRIATION - \$267,462									
1982 CODE ACCOUNT NO. 1170, WAGES, REPORTING TIME REFUSE COLLECTION DRIVER, AS NEEDED	-	7.172	500	3,586	-	6.672	225	1,502	2,084
REFUSE COLLECTION HELPER, AS NEEDED	-	6.762	1350	9,129	-	6.272	675	4,234	4,895
TOTALS	-	---	--	12,715	-	---	--	5,736	6,979
1981 APPROPRIATION - \$ 5,736									
LOT CLEAN-UP PROGRAM									
1982 CODE ACCOUNT NO. 1171, WAGES, REGULAR EMPLOYEES LOT CLEAN-UP DRIVERS	10	7.172	17600	126,228	-	---	--	---	126,228
LOT CLEAN-UP HELPERS	28	6.762	49280	333,232	-	---	--	---	333,232
TOTALS	38	---	--	459,460	-	---	--	---	459,460

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE MONTHS	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE MONTHS	HOURS DAYS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF ANIMAL CONTROL									
1982 CODE ACCOUNT NO. 1180, SALARIES AND WAGES, REGULAR EMPLOYEES	1	20,266	12	20,266	1	18,716	12	18,716	1,550
FOREMAN	14	8,609	29232	251,659	14	7,859	29232	229,735	21,924
ANIMAL CONTROLLER	-	8,609	-	-	-	7,859	-	-	-
ANIMAL CONTROLLER, AS NEEDED	1	70	12	13,694	2	70	12	24,538	10,844-
COMMUNICATION CLERK	1	60	12	13,366	-	-	-	-	13,366
CLERK 2	-	-	-	-	-	-	-	-	-
SUB-TOTALS	17	-	-	298,985	17	-	-	272,989	25,996
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	13,649	13,649-
TOTALS	17	-	-	298,985	17	-	-	259,340	39,645
1981 APPROPRIATION - \$259,340									

DIVISION OF RODENT CONTROL									
1982 CODE ACCOUNT NO. 1185, SALARIES, REGULAR EMPLOYEES	1	17E	12	19,742	1	17E	12	18,314	1,428
COORDINATOR	5	11E	12	79,275	5	13C	12	71,790	7,485
GROUP LEADER	-	-	-	-	-	-	-	-	-
SUB-TOTALS	6	-	-	99,017	6	-	-	90,104	8,913
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	4,505	4,505-
TOTALS	6	-	-	99,017	6	-	-	85,599	13,418
1981 APPROPRIATION - \$85,599									

1982 CODE ACCOUNT NO. 1186, WAGES, TEMPORARY EMPLOYEES	-	5,877	15660	92,034	-	-	-	-	92,034
RODENT CONTROL WORKERS	-	-	-	-	-	-	-	-	-
TOTALS	-	-	-	92,034	-	-	-	-	92,034

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	
DEPARTMENT OF LANDS AND BUILDINGS									
GENERAL OFFICE AND ADMINISTRATION									
1982 CODE ACCOUNT NO. 1360, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	44,306	12	44,306	1	41,100	12	41,100	3,206
(1) ASSISTANT DIRECTOR	1	31E	12	35,396	1	24	12	30,321	5,075
REAL ESTATE SUPERVISOR	1	22E	12	24,477	-	-	-	-	24,477
CHIEF CLERK 2	1	18G	12	22,500	1	18E	12	19,174	3,326
SECRETARY	1	14E	12	17,723	1	14E	12	16,091	1,632
(2) CLERICAL SPECIALIST 2	-	-	-	-	2	12D	12	28,716	28,716-
ACCOUNT CLERK	2	10D	12	29,756	2	10D	12	26,906	2,850
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-	-	7D	12	-	-
SUB-TOTALS									
LESS VACANCY ALLOWANCE	7	-	-	174,158	8	-	-	162,308	11,850
TOTALS	7	-	-	174,158	8	-	-	8,115	8,115-
1981 APPROPRIATION - \$154,193									
(1) FORMER TITLE; ADMINISTRATIVE ASSISTANT									
(2) TRANSFERRED TO CODE ACCOUNT 11B5TF - THREE TAXING BODIES SECTION									
TOTALS	7	-	-	174,158	8	-	-	154,193	19,965

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF LANDS AND BUILDINGS									
THREE TAXING BODIES SECTION									
1982 CODE ACCOUNT NO.	TTBSTF	SALARIES AND WAGES, REGULAR EMPLOYEES							
COORDINATOR	1	18E	12	20,670	1	18E	12	19,174	1,496
(1)CLERICAL SPECIALIST 2	2	12D	12	31,566	-	---	---	---	31,566
ACCOUNT CLERK	1	10D	12	14,878	-	---	---	---	14,878
CLERK-TYPIST 1	1	6D	12	13,366	1	6D	12	11,941	1,425
CLERK 2	1	6D	12	13,366	2	6D	12	23,882	10,516-
FOREMAN	1	20,266	12	20,266	1	18,716	12	18,716	1,550
TRUCK DRIVER	1	8,776	2088	18,325	1	8,023	2088	16,753	1,572
(2)GENERAL LABORER	3	8,654	6264	54,209	3	8,031	6264	50,307	3,902
SKILLED LABORER	1	7,984	2088	16,671	1	7,161	2088	14,953	1,718
LABORER	1	7,294	2088	15,230	1	6,671	2088	13,930	1,300
TOTALS	13	---	---	218,547	11	---	---	169,656	48,891

(1) TRANSFERRED FROM CODE ACCOUNT 1360
(2) FORMER TITLE; BUILDING LABORER

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS	MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	MONTHS	AMOUNT	
DEPARTMENT OF LANDS AND BUILDINGS											
BUREAU OF REPAIRS											
1982 CODE ACCOUNT NO. 1366, SALARIES AND WAGES, REGULAR EMPLOYEES											
BUILDING MAINTENANCE											
SUPERINTENDENT	1	27F	12		31,360	1	27E	12		27,816	3,544
BUILDING MAINTENANCE											
ASSISTANT SUPERINTENDENT	1	24E	12		26,595	1	24E	12		24,671	1,924
BUILDING MAINTENANCE FOREMAN	1	24,300	12		24,300	1	22,433	12		22,433	1,867
(1)PLUMBING MAINTENANCE FOREMAN	1	24,300	12		24,300		---	---		---	24,300
METAL MAINTENANCE FOREMAN	1	24,300	12		24,300	2	22,097	12		44,194	19,894
WORKING FOREMAN OF PAINTERS	1	22,300	12		22,300	1	20,695	12		20,695	1,605
ELECTRICAL MAINTENANCE FOREMAN	1	25,150	12		25,150	1	23,601	12		23,601	1,549
STORES MANAGER	1	16E	12		18,987	1	16B	12		15,471	3,516
CLERK 2	1	6F	12		14,061	1	6F	12		12,636	1,425
STRUCTURAL IRON WORKER	2	10,504	4176		43,865	2	9,881	4176		41,264	2,601
TRUCK DRIVER	1	8,776	2088		18,325	2	8,023	4176		33,505	15,180
CARPENTER	8	10,254	16704		171,283	8	9,631	16704		160,877	10,406
CARPENTER, AS NEEDED					---		9,631	---		---	---
PLUMBER	6	10,294	12528		128,964	7	9,671	14616		141,352	12,388
PAINTER	7	9,769	14616		142,784	7	9,021	14616		131,851	10,933
PAINTER, AS NEEDED		9,769	---		---		9,021	---		---	---
ELECTRICIAN	9	11,054	18792		207,727	9	10,431	18792		196,020	11,707
GLAZIER	3	9,774	6264		61,225	3	9,151	6264		57,322	3,903
STEAMFITTER	2	10,224	4176		42,696	2	9,601	4176		40,094	2,602
HEATING AND AIR CONDITIONING MECHANIC, AS NEEDED					---		9,601	---		---	---
PLASTERER	2	10,444	4176		43,615	2	9,821	4176		41,013	2,602
LATHER	1	10,444	2088		21,808	1	9,821	2088		20,507	1,301
BRICKLAYER	2	10,784	4176		45,034	2	10,161	4176		42,433	2,601
SHEET METAL WORKER, AS NEEDED		9,814	---		---		9,191	---		---	---

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF LANDS AND BUILDINGS									
BUREAU OF REPAIRS									
(1982 CODE ACCOUNT NO. 1366, CONTINUED)									
ROOFER	3	9.814	6264	61,475	3	9.191	6264	57,573	3,902
LABORER	2	7.294	4176	30,460	2	6.671	4176	27,859	2,601
LABORER, AS NEEDED	-	7.294	--	--	-	6.671	--	--	--
SKILLED LABORER	1	7.984	2088	16,671	1	7.161	2088	14,953	1,718
SKILLED LABORER, AS NEEDED	-	7.984	--	--	-	7.161	--	--	--
(2)GENERAL LABORER	2	8.654	4176	36,140	2	8.031	4176	33,538	2,602
(3)GENERAL LABORER, AS NEEDED	-	8.654	--	--	-	8.031	--	--	--
PLUMBERS' LABORER	1	8.294	2088	17,318	1	7.671	2088	16,018	1,300
STATIONARY ENGINEER	9	9.374	18792	176,157	9	8.751	18792	164,449	11,708
STATIONARY ENGINEER, AS NEEDED	-	9.374	--	--	-	8.751	--	--	--
SUB-TOTALS	70	--	--	1,476,900	72	--	--	1,412,145	64,755
LESS VACANCY ALLOWANCE	-	--	--	--	-	--	--	70,607	70,607
TOTALS	70	--	--	1,476,900	72	--	--	1,341,538	135,362

1981 APPROPRIATION - \$1,341,540
 (1)FORMER TITLE; METAL MAINTENANCE FOREMAN
 (2)FORMER TITLE; BUILDING LABORER
 (3)FORMER TITLE; BUILDING LABORER, AS NEEDED

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE		HOURS	AMOUNT	NUM- BER	RATE		HOURS	AMOUNT	
		OR GRADE	DAYS				OR GRADE	DAYS			
DEPARTMENT OF LANDS AND BUILDINGS											
BUREAU OF OPERATING MAINTENANCE											
1982 CODE ACCOUNT NO. 1368, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES											
CUSTODIAL WORK SUPERINTENDENT	1	20E	12	22,500	1	20E	12	20,872	12	20,872	1,628
CUSTODIAL WORK SUPERVISOR	2	18,306	12	36,612	2	16,756	12	33,512	12	33,512	3,100
(1) CUSTODIAN-HEAVY	7	6.911	14,616	101,012	10	6.288	20880	131,294	10	131,294	30,282-
(2) CUSTODIAN-LIGHT	17	6.595	35,496	234,097	14	5.972	29232	174,574	14	174,574	59,523
LABORER	4	7.294	8352	60,920	4	6.671	8352	55,717	4	55,717	5,203
CUSTODIAN-HEAVY, AS NEEDED	-	6.911	--	----	-	6.288	--	----	-	----	----
CUSTODIAN-LIGHT, AS NEEDED	-	6.595	--	----	-	5.972	--	----	-	----	----
SUB-TOTALS											
	31	----	--	455,141	31	----	--	415,969	--	415,969	39,172
LESS VACANCY ALLOWANCE											
	-	----	--	----	-	----	--	20,799	--	20,799	20,799-
TOTALS											
	31	----	--	455,141	31	----	--	395,170	--	395,170	59,971

1981 APPROPRIATION - \$395,171

- (1) FORMER TITLE: CUSTODIAN-HEAVY, AS NEEDED-ONE POSITION
 (2) FORMER TITLE: CUSTODIAN-LIGHT, AS NEEDED-THREE POSITIONS

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF HOUSING

GENERAL OFFICE

1982 CODE ACCOUNT NO. 1370, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	-	-	-	-	1	41,100	12	41,100	41,100-
DEPUTY DIRECTOR	-	-	-	-	1	29E	12	30,321	30,321-
SECRETARY	-	-	-	-	1	14D	12	15,471	15,471-
CHIEF CLERK 2	-	-	-	-	1	18C	12	17,263	17,263-
CLERK-TYPIST 2	-	-	-	-	1	7D	12	12,269	12,269-
SUB-TOTALS	-	-	-	-	5	-	-	116,424	116,424-

DIVISION OF HOUSING DEVELOPMENT AND INVESTMENT									
REAL ESTATE ANALYST	-	-	-	-	2	20E	12	41,744	41,744-
ADMINISTRATOR 3	-	-	-	-	1	18E	12	19,174	19,174-
CLERK-STENOGRAPHER 2	-	-	-	-	1	9D	12	13,035	13,035-
SUB-TOTALS	-	-	-	-	4	-	-	73,953	73,953-

DIVISION OF HOUSING ASSISTANCE

ADMINISTRATOR 2	-	-	-	-	2	16E	12	34,526	34,526-
ADMINISTRATOR 1	-	-	-	-	1	14E	12	16,091	16,091-
ADMINISTRATOR 1, AS NEEDED	-	-	-	-	-	14E	12	-	-
PLANNER 2	-	-	-	-	1	20D	12	19,410	19,410-
CLERK-STENOGRAPHER 2	-	-	-	-	1	9D	12	13,035	13,035-
SUB-TOTALS	-	-	-	-	5	-	-	83,062	83,062-

TITLE OF POSITION
 NUM-
 BER
 RATE
 OR
 GRADE
 HOURS
 OR
 DAYS
 NUM-
 BER
 RATE
 OR
 GRADE
 HOURS
 OR
 DAYS
 AMOUNT
 AMOUNT
 INCREASE
 OR
 DECREASE
 82 OVER 81

DEPARTMENT OF HOUSING
 NEIGHBORHOODS FOR LIVING CENTER

(1982 CODE ACCOUNT NO. 1370, CONTINUED)

COORDINATOR
 INFORMATION SPECIALIST
 CLERK-STENOGRAPHER 1

SUB-TOTALS

TOTALS

LESS VACANCY ALLOWANCE

TOTALS

REIMBURSEMENT TO GENERAL FUND
 FOR HOUSING SALARIES

NET COST TO CITY

1981 APPROPRIATION - \$307,192

WHIP

1982 CODE ACCOUNT NO. CDWHIP, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES

SUPERVISOR

FOREMAN

CLERICAL SPECIALIST 1

WHIP INSPECTOR

WHIP SKILLED LABORER

WHIP SKILLED LABORER, AS NEEDED

WHIP LABORER

CUSTODIAN-HEAVY

SUB-TOTALS

FRINGE BENEFITS, FICA, ETC.

TOTALS

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE MONTHS	AMOUNT	NUM- BER	RATE OR GRADE MONTHS	AMOUNT	AMOUNT		

DEPARTMENT OF HOUSING

*BUREAU OF BUILDING INSPECTION
ADMINISTRATIVE OFFICE

1982 CODE ACCOUNT NO. 1375, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
BUILDING INSPECTION SUPERINTENDENT	1	30E	12	31,581					31,581-
CHIEF CLERK 1	1	15E	12	16,714					16,714-
CLERK-STENOGRAPHER 2	1	9G	12	14,358					14,358-
CLERK-STENOGRAPHER 1	2	8D	12	25,272					25,272-
CLERK-TYPIST 1	2	6D	12	23,882					23,882-
CLERK-TYPIST 2	1	7E	12	12,636					12,636-
CLERK-TYPIST 2, AS NEEDED	1	7D	12	12,269					12,269-
CLERK-TYPIST 2	1	7D	12						
SUB-TOTALS	9			136,712					136,712-

*TRANSFERRED TO C.A. 1475 - DEPARTMENT OF FIRE

OFFICE OF LICENSES AND PERMITS

PERMIT SUPERVISOR	1	14E	12	16,091					16,091-
ACCOUNT CLERK	1	10D	12	13,453					13,453-
CLERICAL SPECIALIST 1	1	8D	12	12,636					12,636-
CLERICAL SPECIALIST 2	1	12D	12	14,358					14,358-
CLERK 2	1	6D	12	11,941					11,941-
SUB-TOTALS	5			68,479					68,479-

DIVISION OF ENGINEERING

CHIEF ENGINEER	1	23E	12	23,686					23,686-
BUILDING PLAN EXAMINING ENGINEER	1	19E	12	20,021					20,021-
SUB-TOTALS	2			43,707					43,707-

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF HOUSING									
BUREAU OF BUILDING INSPECTION									
DIVISION OF NEW CONSTRUCTION									
(1982 CODE ACCOUNT NO. 1375, CONTINUED)									
BUILDING INSPECTION ASSISTANT	-	-	-	-	-	-	-	-	-
SUPERINTENDENT	-	-	-	-	-	24E	12	24,671	24,671-
SENIOR INSPECTOR	-	-	-	-	-	20	12	252,852	252,852-
SENIOR INSPECTOR	-	-	-	-	-	5	12	97,050	97,050-
PROJECT CHIEF	-	-	-	-	-	2	12	43,530	43,530-
ELECTRICAL WIRING INSPECTOR	-	-	-	-	-	7	12	137,704	137,704-
ELECTRICAL WIRING INSPECTOR	-	-	-	-	-	-	12	-	-
AS NEEDED	-	-	-	-	-	-	-	-	-
SUB-TOTALS	-	-	-	-	-	27	-	555,807	555,807-

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF HOUSING									
BUREAU OF BUILDING INSPECTION									
DIVISION OF CODE ENFORCEMENT									
(1982 CODE ACCOUNT NO. 1375, CONTINUED)									
CODE ENFORCEMENT ADMINISTRATOR	-	-	-	-	1	24E	12	24,671	24,671-
BUILDING CONDEMNATION INSPECTOR	-	-	-	-	1	21E	12	21,766	21,766-
PROJECT CHIEF	-	-	-	-	3	21E	12	65,298	65,298-
GENERAL INSPECTOR	-	-	-	-	1	15E	12	16,714	16,714-
GENERAL INSPECTOR	-	-	-	-	28	15D	12	450,548	450,548-
GENERAL INSPECTOR, AS NEEDED	-	-	-	-	-	-	-	-	-
OCCUPANCY INSPECTOR, AS NEEDED	-	-	-	-	-	15D	12	-	-
SUB-TOTALS									
	-	-	-	-	34	-	-	578,997	578,997-
TOTALS									
	-	-	-	-	77	-	-	1,383,702	1,383,702-
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	69,102	69,102-
TOTALS									
	-	-	-	-	77	-	-	1,314,600	1,314,600-
REIMBURSEMENT TO GENERAL FUND									
FOR BUILDING INSPECTION SALARIES	-	-	-	-	-	-	-	327,000	327,000-
NET COST TO CITY									
	-	-	-	-	77	-	-	987,600	987,600-
1981 APPROPRIATION - \$1,312,939									

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF EMERGENCY MEDICAL SERVICES									
1982 CODE ACCOUNT NO. 1420, SALARIES AND WAGES, REGULAR EMPLOYEES									
DIRECTOR	1	44,306	12	44,306	1	41,100	12	41,100	3,206
ADMINISTRATIVE ASSISTANT	1	24F	12	27,668	1	24E	12	24,671	2,997
ASSISTANT DIRECTOR -									
OPERATIONS	1	31E	12	35,396	1	28E	12	29,091	6,305
MEDICAL DIRECTOR	-	-	-	-	-	-	-	-	-
CHIEF SUPERVISOR	1	25E	12	27,668	1	24E	12	24,671	2,997
RESEARCH AND PLANNING COORDINATOR	1	18E	12	20,670	-	-	-	-	20,670
PATIENT CARE COORDINATOR	-	-	-	-	1	20E	12	20,872	20,872-
RESCUE SUPERVISOR	1	23E	12	25,534	1	22E	12	22,706	2,828
TRAINING SUPERVISOR	1	22F	12	25,534	1	21F	12	22,706	2,828
PUBLIC EDUCATION COORDINATOR	1	20F	12	23,464	1	20E	12	20,872	2,592
FIELD SUPERVISOR	10	22E	12	244,770	9	21E	12	195,894	48,876
FIELD SUPERVISOR, AS NEEDED	-	-	-	-	-	-	-	-	-
SECRETARY	1	16D	12	17,055	1	14D	12	15,471	1,584
CLERICAL SPECIALIST 2	1	12D	12	15,783	1	12D	12	14,358	1,425
CLERK-TYPIST 2	1	7D	12	13,694	1	7D	12	12,269	1,425
CLERK-TYPIST 1	2	6D	12	26,732	-	-	-	-	26,732
CUSTODIAN-LIGHT	1	6,595	2088	13,771	1	5,972	2088	12,470	1,301
ACCOUNT CLERK, AS NEEDED	-	-	-	-	-	-	-	-	-
SUB-TOTALS									
LESS VACANCY ALLOWANCE									
TOTALS									

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF EMERGENCY MEDICAL SERVICES									
1981 APPROPRIATION - \$434,293									
1982 CODE ACCOUNT NO. 1420-2, WAGES, REGULAR EMPLOYEES									
CREW CHIEF (TRAINING)	2	10.213	4176	42,630	2	8.803	2064	18,170	24,480
		---	---	---	-	9.353	2112	19,754	19,754-
CREW CHIEF	50	10.213	104400	1,066,238	39	8.803	40248	354,304	711,934
	-	---	---	---	-	9.353	41184	385,194	385,194-
PARAMEDIC - 117									
FOURTH YEAR	68	9.436	97000	915,292	57	8.193	42736	350,137	565,155
	-	---	---	---	-	8.657	56288	487,286	487,286-
THIRD YEAR	12	8.906	55920	498,024	33	7.753	19744	153,076	344,948
	-	---	---	---	-	8.265	22832	188,707	188,707-
SECOND YEAR	18	7.682	26000	199,732	14	6.986	30976	216,399	16,667-
	-	---	---	---	-	7.316	27808	203,444	203,444-
FIRST YEAR, AS NEEDED	19	6.114	63192	386,356	7	5.865	31384	184,068	202,288
EMERGENCY MEDICAL TECHNICIAN 1, AS NEEDED	-	5.865	---	---	-	---	---	---	---
SUB-TOTALS									
	169	---	---	3,108,292	152	---	---	2,560,539	547,753
LESS VACANCY ALLOWANCE									
	-	---	---	---	-	---	---	128,027	128,027-
TOTALS									
	169	---	---	3,108,292	152	---	---	2,432,512	675,780
1981 APPROPRIATION - \$2,432,512									

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT			
DEPARTMENT OF POLICE											
1982 CODE ACCOUNT NO. 1443, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1	44,306	12	44,306	1	41,100	12	41,100			3,206
SUPERINTENDENT OF POLICE											
ASSISTANT SUPERINTENDENT OF POLICE - OPERATIONS	1	30F	12	35,396	1	30F	12	32,835			2,561
ASSISTANT SUPERINTENDENT OF POLICE	3	30E	12	102,132	3	30E	12	94,743			7,389
POLICE INSPECTOR	11	32,171	12	353,881	11	29,380	12	323,180			30,701
POLICE INSPECTOR, AS NEEDED	-	32,171	12	-	-	29,390	12	-			-
POLICE CAPTAIN	2	28,802	12	57,604	2	26,303	12	52,606			4,998
POLICE LIEUTENANT	46	26,184	12	1,204,464	46	23,912	12	1,099,952			104,512
POLICE SERGEANT	105	23,803	12	2,499,315	115	21,738	12	2,499,870			555-
	-	11,40	-	-	-	10,41	-	-			-
POLICE SERGEANT, AS NEEDED	-	23,803	12	-	-	21,738	12	-			-
CHIEF POLICE PHOTOGRAPHER	1	23,803	12	23,803	1	21,738	12	21,738			2,065
	-	11,40	-	-	-	10,41	-	-			-
POLICE FIREARMS INSTRUCTOR	-	-	-	-	-	21,738	12	21,738			-
	-	-	-	-	-	10,41	-	-			-
DETECTIVE	10	23,803	12	238,030	10	21,738	12	217,380			20,650
	-	11,40	-	-	-	10,41	-	-			-
DETECTIVE-FIRST GRADE	-	448	167040	74,834	-	409	192096	78,568			3,734-
DETECTIVE-SECOND GRADE	-	362	58464	21,164	-	331	62640	20,734			430
DETECTIVE-THIRD GRADE	-	232	43848	10,173	-	212	45936	9,739			434

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF POLICE											
(1982 CODE ACCOUNT NO. 1443, CONTINUED)											
POLICE OFFICER - 1132											
FOURTH YEAR	1044	21,639	12	21,620,901	1038	19,762	12	20,170,174	1,450,727		
		10,363	--	---	-	9,464	--	---	---		
FOURTH YEAR-PARK POLICE	28	21,639	12	605,892		---	--	---	---	605,892	
THIRD YEAR	68	20,664	12	1,531,138	75	18,871	12	994,504	536,634		
		9,897	--	---	-	9,037	--	---	---	---	
SECOND YEAR	-	19,688	--	---	69	17,980	12	1,277,321	516,362		
	-	9,429	--	---	-	8,611	--	---	---	---	
FIRST YEAR, AS NEEDED	20	17,486	9	262,290	2	15,969	12	694,194	431,904		
	-	---	--	---	125	7,648	--	---	---	---	
SUB-TOTALS											
	1340	---	--	29,446,282	1500	---	--	27,650,376	1,795,906		
LESS AMOUNT PAID FROM C.A. 44											
	-	---	--	1,017,033	-	---	--	1,778,580	761,547		
TOTALS											
	1340	---	--	28,429,249	1500	---	--	25,871,796	2,557,453		

S-42.1

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
SUPERINTENDENT'S OFFICE									
(1982 CODE ACCOUNT NO. 1443, CONTINUED)									
POLICE LEGAL ADVISOR	1	26E	12	28,442	1	26E	12	26,755	1,687
POLICE LEGAL ADVISOR, AS NEEDED	-	26E	12	-----	-	26E	12	-----	-----
ADMINISTRATIVE ASSISTANT	1	24E	12	26,595	1	24E	12	24,671	1,924
PLANNING SPECIALIST	1	19E	12	21,583	1	19E	12	20,021	1,562
SCHOOL CROSSING GUARD SERGEANT	1	21,738	12	21,738	1	21,738	12	21,738	-----
SECRETARY	1	14E	12	17,723	1	14E	12	16,091	1,632
CLERK-STENOGRAPHER 2	1	9E	12	14,878	1	9E	12	13,453	1,425
CLERK-STENOGRAPHER 1	/ 2	8D	12	28,122	2	8D	12	25,272	2,850
CLERK-TYPIST 2	2	7D	12	27,388	2	7D	12	24,538	2,850
*CLERICAL SPECIALIST 2	1	12D	12	15,783	1	8F	12	13,453	2,330

SUB-TOTALS	11	---	---	202,252	11	---	---	185,992	16,260

* FORMER TITLE: CLERICAL SPECIALIST 1

OPERATIONS BRANCH									
CLERK-STENOGRAPHER 1	1	8D	12	14,061	1	8D	12	12,636	1,425
CLERK 2	9	6D	12	120,294	9	6D	12	107,469	12,825
SUB-TOTALS	10	---	---	134,355	10	---	---	120,105	14,250

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
SERVICE BRANCH									
(1982 CODE ACCOUNT NO. 1443, CONTINUED)									
CLERK - TYPIST 2	2	70	12	27,588	3	70	12	36,807	9,419-
TRAFFIC REPORT COORDINATOR	-	-	-	-	1	90	12	13,035	13,035-
DETENTION OFFICER	19	80	12	267,159	19	70	12	233,111	34,048
DETENTION OFFICER, AS NEEDED	-	80	12	-	-	70	12	-	-
COMMUNICATION CLERK	29	80	12	407,769	32	70	12	392,608	15,161
COMMUNICATION CLERK, AS NEEDED	-	80	12	-	-	70	12	-	-
KEYPUNCH OPERATOR 2	3	80	12	42,183	3	80	12	37,908	4,275
CLERK-STENOGRAPHER 1	2	80	12	28,122	2	80	12	25,272	2,850
CLERK 2	7	60	12	93,562	2	60	12	23,882	69,680
*FIRE DISPATCH SUPERVISOR	-	-	-	-	1	21E	12	21,766	21,766-
*FIRE INFORMATION CLERK	-	-	-	-	13	80	12	164,268	164,268-
*FIRE INFORMATION CLERK, AS NEEDED	-	-	-	-	-	80	12	-	-
CLERK-STENOGRAPHER 2, AS NEEDED	-	90	12	-	-	90	12	-	-
CLERK-STENOGRAPHER 1, AS NEEDED	-	80	12	-	-	80	12	-	-
CLERK 2, AS NEEDED	-	60	12	-	-	60	12	-	-
CLERK-TYPIST 2, AS NEEDED	-	70	12	-	-	70	12	-	-
SUB-TOTALS	62	-	-	866,183	76	-	-	948,657	82,474-

*TRANSFERRED TO C.A. 1461 - DEPARTMENT OF FIRE

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
INVESTIGATIONS BRANCH									
(1982 CODE ACCOUNT NO. 1443, CONTINUED)									
CLERK-STENOGRAPHER 2	1	90	12	14,460	1	90	12	13,035	1,425
CLERK-TYPIST 2	4	70	12	54,776	4	70	12	49,076	5,700
SUB-TOTALS	5	--	--	69,236	5	--	--	62,111	7,125
TOTALS	1428	--	--	29,701,275	1602	--	--	27,188,661	2,512,614
REVENUE SHARING TRUST FUND	-	--	--	7,195,000	-	--	--	6,848,500	346,500
TOTALS	1428	--	--	22,506,275	1602	--	--	20,340,161	2,166,114
LESS VACANCY ALLOWANCE	-	--	--	---	-	--	--	1,359,433	1,359,433-
TOTAL - C.A. 1443	1428	--	--	22,506,275	1602	--	--	18,980,728	3,525,547

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
DIVISION OF PARK POLICE									
1982 CODE ACCOUNT NO. 1443-1, SALARIES AND WAGES, REGULAR EMPLOYEES									
POLICE OFFICERS	-	-	-	-	28	19,762	12	553,336	553,336-
FOURTH YEAR	-	-	-	-	-	9,464	-	-	-
THIRD YEAR, AS NEEDED	-	-	-	-	-	18,871	12	-	-
	-	-	-	-	-	9,037	-	-	-
SECOND YEAR, AS NEEDED	-	-	-	-	-	17,980	12	-	-
	-	-	-	-	-	8,611	-	-	-
FIRST YEAR, AS NEEDED	-	-	-	-	-	15,969	12	-	-
	-	-	-	-	-	7,648	-	-	-
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	27,667	27,667-
TOTAL - C.A. 1443-1	-	-	-	-	28	-	-	525,669	525,669-
TOTAL - C.A. 1443 & 1443-1	1428	-	-	22,506,275	1630	-	-	19,506,397	2,999,878
REVENUE SHARING TRUST FUND	-	-	-	7,195,000	-	-	-	6,848,500	346,500
TOTAL - FROM ALL SOURCES	1428	-	-	29,701,275	1630	-	-	26,354,897	3,346,378
TOTALS INCLUDE CODE ACCOUNTS 1443 AND 1443-1									
1981 APPROPRIATION C.A. 1443	-	-	-	\$18,980,728					
1981 APPROPRIATION C.A. 1443-1	-	-	-	525,669					
1981 APPROPRIATION C.A. PSRS	-	-	-	6,848,500					
1981 TOTAL APPROPRIATION				\$ 26,354,897					

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	
DEPARTMENT OF POLICE									
(1) PARKING AND CODE ENFORCEMENT PROGRAM									
1982 CODE ACCOUNT NO. 1443-3, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
(2) SUPERVISOR OF ENFORCEMENT	1	18E	12	20,670	-	---	---	---	20,670
(3) CODE ENFORCEMENT OFFICER	1	9D	12	14,460	-	---	---	---	14,460
(1) SHIFT SUPERVISOR	1	5F	12	13,694	-	---	---	---	13,694
(1) PARKING METER PATROLLER	19	4D	12	242,763	-	---	---	---	242,763
(1) PARKING METER PATROLLER, AS NEEDED	-	4D	--	57,497	-	---	---	---	57,497
TOTALS	22	---	--	349,084	-	---	---	---	349,084

(1) TRANSFERRED FROM C.A. 1067 - DEPARTMENT OF FINANCE
(2) TRANSFERRED FROM C.A. 1067 - DEPARTMENT OF FINANCE
FORMER TITLE: SUPERVISOR OF COLLECTION AND ENFORCEMENT
(3) TRANSFERRED FROM C.A. 1067 - DEPARTMENT OF FINANCE
FORMER TITLE: ORDINANCE ENFORCEMENT OFFICER

CITY-COUNTY IDENTIFICATION SYSTEM

1982 CODE ACCOUNT NO. C-CIIS, SALARIES, REGULAR EMPLOYEES									
IDENTIFICATION OFFICER	14	13D	12	228,592	11	12D	12	157,938	70,654
IDENTIFICATION OFFICER, AS NEEDED	-	---	--	---	4	12	12	58,832	58,832
DARKROOM TECHNICIAN	1	10D	12	14,878	-	12D	12	---	---
CLERK-TYPIST 2	3	7D	12	41,082	3	7D	12	13,453	1,425
CLERK-TYPIST 1	1	6D	12	13,366	1	6D	12	36,807	4,275
CLERK 2	7	6D	12	93,562	7	6D	12	11,941	1,425
SUB-TOTALS	26	---	--	391,480	27	---	--	362,558	28,922
PAID BY ALLEGHENY COUNTY	-	---	--	195,740	-	---	--	183,204	12,536
TOTALS	26	---	--	195,740	27	---	--	179,354	16,386

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
SCHOOL TRAFFIC PROGRAM									
1982 CODE ACCOUNT NO. 1444, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SCHOOL CROSSING GUARD (210 DAYS)	220	31.05	46200	1,434,510	220	28.55	46200	1,319,010	115,500
REGULAR									
SCHOOL CROSSING GUARD SUBSTITUTE, AS NEEDED	-	28.55	1650	47,108	-	26.25	1650	43,313	3,795
SCHOOL CROSSING GUARD SPECIALIST (210 DAYS EACH)	1	41.24	210	8,661	1	38.74	210	8,136	525
SUB-TOTALS	221	---	---	1,490,279	221	---	---	1,370,459	119,820
LESS VACANCY ALLOWANCE	-	---	---	---	-	---	---	68,523	68,523-
TOTALS	221	---	---	1,490,279	221	---	---	1,301,936	188,343

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED UNIFORMED EMPLOYEE SHALL BE PAID A SUM OF TWO HUNDRED FIFTY DOLLARS (\$250.00) FOR THE MAINTENANCE OF ALL UNIFORMS IN ACCORDANCE WITH THE ARBITRATION AWARD FOR 1980.

LONGEVITY

EACH SWORN EMPLOYEE OF THE DEPARTMENT SHALL RECEIVE A LONGEVITY PAYMENT IN ACCORDANCE WITH THE

FOLLOWING TABLE: YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY	
FIVE (5) TO TEN (10) YEARS	2	
TEN (10) TO FIFTEEN (15) YEARS	3	
FIFTEEN (15) TO TWENTY (20) YEARS	4	
TWENTY (20) TO TWENTY-FIVE (25) YEARS	5	
TWENTY-FIVE (25) TO THIRTY (30) YEARS	6	
THIRTY (30) TO THIRTY-FIVE (35) YEARS	7	
THIRTY-FIVE (35) OR MORE	8	

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FIRE									
CHIEF'S OFFICE									
1982 CODE ACCOUNT NO. 1461, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF	1	44,306	12	44,306	1	41,100	12	41,100	3,206
DEPUTY CHIEF	5	33,371	12	166,855	5	30,615	12	153,075	13,780
FIREFIGHTER INSTRUCTOR, AS NEEDED	-	27,579	12	---	-	25,302	12	---	---
FIRE CAPTAIN	3	25,072	12	75,216	3	23,002	12	69,006	6,210
	-	96,061	--	---	-	88,130	--	---	---
FIRE LIEUTENANT	1	22,793	12	22,793	1	20,911	12	20,911	1,882
	-	87,330	--	---	-	80,119	--	---	---
FIREFIGHTER	8	20,721	12	165,768	8	19,010	12	152,080	13,688
	-	79,390	--	---	-	72,835	--	---	---
SUB-TOTALS	18	---	--	474,938	18	---	--	436,172	38,766

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF FIRE									
OPERATIONS									
(1982 CODE ACCOUNT NO. 1461, CONTINUED)									
BATTALION CHIEF	20	30,337	12	606,740	20	27,832	12	556,640	50,100
BATTALION CHIEF, AS NEEDED	-	30,337	12	-	-	-	-	-	-
FIRE CAPTAIN	180	25,072	12	4,512,960	180	23,002	12	4,140,360	372,600
	-	137.01	-	-	-	125.69	-	-	-
LIEUTENANT	96	22,793	12	2,188,128	96	20,911	12	2,007,456	180,672
	-	124.55	-	-	-	114.27	-	-	-
LIEUTENANT, AS NEEDED	-	124.55	-	-	-	114.27	-	-	-
FIREFIGHTER - 776									
FOURTH YEAR	638	20,721	12	12,906,182	647	19,010	12	11,774,966	1,131,216
FOURTH YEAR, AS NEEDED	-	20,721	12	-	-	19,010	12	-	-
	-	113.23	-	-	-	103.88	-	-	-
THIRD YEAR	89	20,076	12	1,208,566	40	18,365	12	845,166	363,400
	-	109.71	-	-	-	100.35	-	-	-
SECOND YEAR	-	19,430	12	853,926	89	17,719	12	982,473	128,547-
	-	106.17	-	-	-	96.825	-	-	-
FIRST YEAR, AS NEEDED	49	12,163	12	595,987	-	12,163	12	527,658	68,329
	-	66.464	-	-	-	66.464	-	-	-
DRIVER AND TILLER OPERATOR	-	3.00	52458	157,374	-	2.75	52458	144,260	13,114
DETAIL ALLOWANCE	-	2.00	7300	14,600	-	1.75	7300	12,775	1,825
SUB-TOTALS	1072	-	-	23,044,463	1072	-	-	20,991,754	2,052,709
TOTALS	1090	-	-	23,519,401	1090	-	-	21,427,926	2,091,475
LESS AMOUNT PAID FROM C.A. 44	-	-	-	932,445	-	-	-	855,450	76,995
TOTALS	1090	-	-	22,586,956	1090	-	-	20,572,476	2,014,480

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FIRE									
(1982 CODE ACCOUNT NO. 1461, CONTINUED)									
CHIEF CLERK 2	1	18E	12	20,670	1	18D	12	18,314	2,356
CLERK-STENOGRAPHER 2	1	9D	12	14,660	1	9D	12	13,035	1,425
CLERK-STENOGRAPHER 1	2	8D	12	28,122	2	8D	12	25,272	2,850
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-	-	-	-	-	-
CLERK 2	1	6D	12	13,366	1	6D	12	11,941	1,425
*FIRE DISPATCH SUPERVISOR	1	21E	12	23,464	-	-	-	-	23,464
*FIRE INFORMATION CLERK	13	9D	12	187,980	-	-	-	-	187,980
*FIRE INFORMATION CLERK, AS NEEDED	-	9D	12	-	-	-	-	-	-
SUB-TOTALS	19	-	-	288,062	5	-	-	68,562	219,500
TOTALS	1109	-	-	22,875,018	1095	-	-	20,641,038	2,233,980
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	1,032,052	1,032,052
REVENUE SHARING TRUST FUND	-	-	-	5,235,000	-	-	-	5,000,000	235,000
TOTALS	1109	-	-	17,640,018	1095	-	-	14,608,986	3,031,032
*TRANSFERRED FROM C.A. 1443 - DEPARTMENT OF POLICE									
1981 APPROPRIATION C.A. 1461	-	-	-	\$14,608,986	-	-	-	-	-
1981 APPROPRIATION C.A. FSRS	-	-	-	5,000,000	-	-	-	-	-
1981 TOTAL APPROPRIATION	-	-	-	\$19,608,986	-	-	-	-	-

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF FIRE

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED EMPLOYEE SHALL BE PAID A SUM OF THREE HUNDRED DOLLARS (\$300.00) IN 1979 FOR THE PURCHASE AND REPLACEMENT OF UNIFORMS AND EQUIPMENT REQUIRED BY THE RULES AND REGULATIONS OF THE DEPARTMENT IN THE MONTH OF FEBRUARY OR IN THE FIRST MONTH IN THE CALENDAR YEAR IN WHICH THE EMPLOYEE ACTUALLY WORKS, WHICHEVER IS LATER. NO EMPLOYEE SHALL BE PAID MORE THAN THREE HUNDRED DOLLARS (\$300.00) FOR THIS PURPOSE IN ANY CALENDAR YEAR.

EACH EMPLOYEE WHO IS CERTIFIED BY THE CHIEF AS BEING A MEMBER OF THE SCUBA TEAM RESPONDING TO CALLS BY THE CITY SHALL RECEIVE AN ADDITIONAL UNIFORM ALLOWANCE OF FORTY DOLLARS (\$40.00) BUT NO MORE THAN FIFTEEN (15) EMPLOYEES SHALL BE SO CERTIFIED AT ANY ONE TIME DURING THE TERM OF THE PRESENT CONTRACT.

LONGEVITY

EACH UNIFORMED EMPLOYEE IN THE FIRE DEPARTMENT SHALL RECEIVE ONE LONGEVITY PAYMENT BASED ON YEARS OF CONTINUOUS SERVICE IN THE DEPARTMENT AS DEFINED IN SECTION 6-F OF THE CONTRACT AS FOLLOWS:

AFTER FIVE (5) YEARS OF SERVICE ONE HUNDRED DOLLARS (\$100.00) AND FOR EACH ADDITIONAL YEAR AN ADDITIONAL TWENTY-FIVE DOLLARS (\$25.00).

THE LONGEVITY PAYMENT SHALL NOT BE A PART OF BASE RATES AND SHALL NOT BE CONSIDERED A PART OF WAGES FOR ANY PURPOSE.

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	
DEPARTMENT OF FIRE									
*BUREAU OF BUILDING INSPECTION									
1982 CODE ACCOUNT NO. 1475, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT BUILDING INSPECTION	1	30E	12	34,044	-	-	-	-	34,044
CHIEF CLERK 1	1	15E	12	18,395	-	-	-	-	18,395
CLERK-STENOGRAPHER 2	1	90	12	14,460	-	-	-	-	14,460
CLERK-STENOGRAPHER 1	2	80	12	28,122	-	-	-	-	28,122
CLERK-TYPYST 2	1	7E	12	14,061	-	-	-	-	14,061
CLERK-TYPYST 2	1	70	12	13,694	-	-	-	-	13,694
CLERK-TYPYST 2, AS NEEDED	-	70	12	-	-	-	-	-	-
CLERK-TYPYST 1	2	60	12	26,732	-	-	-	-	26,732
SUB-TOTALS									
	9	-	-	149,508	-	-	-	-	149,508

*TRANSFERRED FROM C.A. 1375 - DEPARTMENT OF HOUSING

OFFICE OF LICENSES AND PERMITS											
PERMIT SUPERVISOR	1	14E	12	17,723	-	-	-	-	-	-	17,723
CLERICAL SPECIALIST 2	1	120	12	15,783	-	-	-	-	-	-	15,783
ACCOUNT CLERK	1	100	12	14,878	-	-	-	-	-	-	14,878
CLERICAL SPECIALIST 1	1	80	12	14,061	-	-	-	-	-	-	14,061
CLERK 2	1	60	12	13,366	-	-	-	-	-	-	13,366
SUB-TOTALS	5	---	--	75,811	-	-	-	-	-	-	75,811
DIVISION OF ENGINEERING											
CHIEF ENGINEER	1	23E	12	25,534	-	-	-	-	-	-	25,534
BUILDING PLAN EXAMINING ENGINEER	1	19E	12	21,583	-	-	-	-	-	-	21,583
SUB-TOTALS	2	---	--	47,117	-	-	-	-	-	-	47,117

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF FIRE									
BUREAU OF BUILDING INSPECTION									
DIVISION OF NEW CONSTRUCTION									
(1982 CODE ACCOUNT NO. 1475, CONTINUED)									
ASSISTANT SUPERINTENDENT BUILDING INSPECTION	1	24F	12	27,668	-	-	-	-	27,668
PROJECT CHIEF	2	21E	12	46,928	-	-	-	-	46,928
SENIOR INSPECTOR	12	20	12	257,304	-	-	-	-	257,304
SENIOR INSPECTOR	5	20D	12	105,815	-	-	-	-	105,815
ELECTRICAL WIRING INSPECTOR	5	20	12	107,210	-	-	-	-	107,210
*ELECTRICAL WIRING INSPECTOR, AS NEEDED	3	20D	12	63,489	-	-	-	-	63,489
-	-	20D	12	-	-	-	-	-	-
SUB-TOTALS	28	-	-	608,414	-	-	-	-	608,414
*FORMER TITLE: ELECTRICAL WIRING INSPECTOR, AS NEEDED - ONE POSITION									
DIVISION OF CODE ENFORCEMENT									
CODE ENFORCEMENT ADMINISTRATOR	1	24F	12	27,668	-	-	-	-	27,668
BUILDING CONDEMNATION INSPECTOR	1	21E	12	23,464	-	-	-	-	23,464
PROJECT CHIEF	3	21E	12	70,392	-	-	-	-	70,392
GENERAL INSPECTOR	29	16D	12	530,004	-	-	-	-	530,004
GENERAL INSPECTOR, AS NEEDED	-	16D	12	-	-	-	-	-	-
SUB-TOTALS:	34	-	-	651,528	-	-	-	-	651,528
TOTALS	78	-	-	1,532,378	-	-	-	-	1,532,378
REIMBURSEMENT FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	-	-	327,000	-	-	-	-	327,000
NET COST TO CITY	78	-	-	1,205,378	-	-	-	-	1,205,378

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TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
GENERAL OFFICE SECTION									
1982 CODE ACCOUNT NO. 1500, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	44,306	12	44,306	1	41,100	12	41,100	3,206
SECRETARY	1	14E	12	17,723	1	14E	12	16,091	1,632
ASSISTANT DIRECTOR-ENGINEERING	1	32E	12	36,780	1	32E	12	34,119	2,661
ASSISTANT DIRECTOR-OPERATIONS	1	32E	12	36,780	1	32E	12	34,119	2,661
STORES MANAGER	1	16E	12	18,987	1	16E	12	17,263	1,724
SUPERVISORY CLERK	1	12G	12	17,723	1	12G	12	16,091	1,632
*ACCOUNTANT 2	2	14D	12	33,888	1	14D	12	15,471	18,417
ACCOUNTANT 1	-	---	---	---	1	13D	12	14,896	14,896-
CHIEF CLERK 2	1	18F	12	21,583	1	18F	12	20,021	1,562
CLERK-STENOGRAPHER 2	2	9D	12	28,920	2	9D	12	26,070	2,850
ACCOUNT CLERK	2	10D	12	29,756	2	10D	12	26,906	2,850
UTILITY INSPECTOR	2	15D	12	35,216	2	15D	12	32,182	3,034

SUB-TOTALS	15	---	--	321,662	15	---	--	294,329	27,333
LESS VACANCY ALLOWANCE	-	---	--	---	-	---	--	14,716	14,716-

TOTALS	15	---	--	321,662	15	---	--	279,613	42,049

1981 APPROPRIATION - \$279,613
 *FORMER TITLE; ACCOUNTANT 1

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF ENGINEERING									
1982 CODE ACCOUNT NO. 1529, SALARIES, REGULAR EMPLOYEES									
CITY ENGINEER	1	29F	12	34,044	1	29F	12	31,581	2,463
ENGINEERING DIVISION SUPERVISOR	6	28E	12	188,160	7	28E	12	203,637	15,477-
INSPECTION DIVISION SUPERVISOR	1	28E	12	31,360	1	28E	12	29,091	2,269
TRAFFIC ENGINEER 2	1	20D	12	21,163	1	20D	12	19,410	1,753
TRAFFIC ENGINEER 1	1	19D	12	20,394	1	19D	12	18,692	1,702
REPRODUCTION TECHNICIAN	1	14D	12	16,944	1	14D	12	15,471	1,473
STREET LIGHTING INSPECTOR	1	11D	12	15,315	2	11D	12	27,780	12,465-
CUSTODIAN OF RECORDS	1	14D	12	16,944	1	14D	12	15,471	1,473
CONTRACT CLERK	2	14D	12	33,888	2	14D	12	30,942	2,946
CLERK-STENOGRAPHER 2	1	9D	12	14,460	1	9D	12	13,035	1,425
SUB-TOTALS	16	---	--	392,672	18	---	--	405,110	12,438-
LESS VACANCY ALLOWANCE	-	---	--	---	-	---	--	20,256	20,256-
TOTALS	16	---	--	392,672	18	---	--	384,854	7,818
1981 APPROPRIATION -				\$384,854					

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREETS AND SEWER MAINTENANCE DIVISION									
(1982 CODE ACCOUNT NO. 1608, CONTINUED)									
LABORER	203	7.294	423864	3,091,665	203	6.671	436392	2,911,172	180,493
LABORER, AS NEEDED	-	7.294	--	--	-	6.671	--	--	--
SKILLED LABORER	6	7.984	12528	100,024	6	7.161	12528	89,713	10,311
(1) GENERAL LABORER	4	8.654	8352	72,279	4	8.031	8352	67,075	5,204
(2) GENERAL LABORER, AS NEEDED	-	8.654	--	--	-	8.031	--	--	--
(3) SEWER LABORER	-	1.96	16875	33,075	-	1.96	16875	33,075	--
SUB-TOTALS	389	--	--	6,716,349	403	--	--	6,395,313	321,036
LIQUID FUELS TAX FUND	-	--	--	2,982,000	-	--	--	1,870,000	1,112,000
TOTALS	389	--	--	3,734,349	403	--	--	4,525,313	790,964
LESS VACANCY ALLOWANCE	-	--	--	--	-	--	--	226,266	226,266
TOTALS	389	--	--	3,734,349	403	--	--	4,299,047	564,698

1981 APPROPRIATION - \$4,299,047
 (1) FORMER TITLE; BUILDING LABORER
 (2) FORMER TITLE; BUILDING LABORER, AS NEEDED
 (3) LABORERS ENGAGED IN SEWERS SHALL RECEIVE \$1.96/DAY IN ADDITION TO THEIR REGULAR WAGES.

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREET AND SEWER MAINTENANCE DIVISION									
1982 CODE ACCOUNT NO. 1608, SALARIES AND WAGES, REGULAR EMPLOYEES									
PUBLIC WORKS MAINTENANCE									
SUPERINTENDENT	1	29F	12	34,044	1	29F	12	31,581	2,463
STREET MAINTENANCE SUPERVISOR	8	24E	12	212,760	8	24E	12	197,368	15,392
CHIEF MECHANIC	1	24,300	12	24,300	1	22,453	12	22,453	1,847
CHIEF ENGINEER	1	22,300	12	22,300	1	20,474	12	20,474	1,826
CLERK-TYPYST 2	1	7D	12	13,694	1	7D	12	12,269	1,425
ACCOUNT CLERK	8	10D	12	119,024	8	10D	12	107,624	11,400
INSPECTOR 1	1	14F	12	18,276	1	13G	12	16,714	1,562
FOREMAN	32	20,266	12	648,512	34	18,716	12	636,344	12,168
FOREMAN-AS NEEDED	-	20,266	12	-	-	18,716	12	-	-
HEAVY EQUIPMENT OPERATOR	26	9.894	54288	537,126	27	9.271	56376	522,662	14,464
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	9.894	--	-	-	9.271	--	-	-
HEAVY EQUIPMENT OPERATOR -									
APPRENTICE, AS NEEDED	-	8.694	--	-	-	8.071	--	-	-
HEAVY EQUIPMENT REPAIR SPECIALIST	2	10-144	4176	42,362	2	9.521	4176	39,760	2,602
SWEPPER OPERATOR	18	8.903	37584	334,611	19	8.280	39672	328,485	6,126
SWEPPER OPERATOR-AS NEEDED	-	8.903	--	-	-	8.153	--	-	-
TRUCK DRIVER	72	8.776	150336	1,319,349	75	8.023	156600	1,256,402	62,947
TRUCK DRIVER, AS NEEDED	-	8.776	--	-	-	8.023	--	-	-
TRUCK DRIVER - PATCHING UNIT	1	8.903	2088	18,590	1	8.153	2088	17,024	1,566
TRUCK DRIVER-TRAILER	2	8.903	4176	37,179	2	8.153	4176	34,047	3,132
TRUCK DRIVER-FLUSHER	2	8.903	4176	37,179	3	8.153	6264	51,071	13,892

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE		HOURS	AMOUNT	NUM- BER	RATE		HOURS	AMOUNT	
		OR GRADE	DAYS				OR GRADE	DAYS			
DEPARTMENT OF PUBLIC WORKS											
BUREAU OF OPERATIONS											
CONSTRUCTION DIVISION											
1982 CODE ACCOUNT NO. 1620, SALARIES, REGULAR EMPLOYEES											
CONSTRUCTION SUPERVISOR	1	25E	12	27,668	1	25E	12	25,666	12	25,666	2,002
ACCOUNT CLERK	1	10D	12	14,878	1	10D	12	13,453	12	13,453	1,425
TOTALS	2	---	--	42,546	2	---	--	39,119	--	39,119	3,427

PAINTING DIVISION											
1982 CODE ACCOUNT NO. 1630, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES											
PAINTING SUPERVISOR	1	25E	12	27,668	1	25E	12	25,666	12	25,666	2,002
PAINTER FOREMAN	2	22,300	12	44,600	2	20,751	12	41,502	12	41,502	3,098
ACCOUNT CLERK	1	10D	12	14,878	1	10D	12	13,453	12	13,453	1,425
BRIDGE PAINTER	9	9,894	18792	185,929	12	9,041	25056	226,532	40,603-	40,603-	
SIGN PAINTER	4	9,324	8352	77,875	4	8,701	8352	72,671	5,204	5,204	
TRUCK DRIVER-SPECIAL OPERATOR	1	8,903	2088	18,590	1	8,153	2088	17,024	1,566	1,566	
TRUCK DRIVER	2	8,776	4176	36,649	3	8,023	6264	50,257	13,608-	13,608-	
SIGN AND PAINT MAINTENANCE											
SPECIALIST	5	8,464	10440	88,365	5	7,841	10440	81,861	6,504	6,504	
SKILLED LABORER	2	7,984	4176	33,342	2	7,161	4176	29,905	3,437	3,437	
LABORER	6	7,294	12528	91,380	9	6,671	18792	125,362	33,982-	33,982-	
SUB-TOTALS	33	---	--	619,276	40	---	--	684,233	--	684,233	64,957-
LESS VACANCY ALLOWANCE	-	---	--	---	-	---	--	34,212	--	34,212	34,212-
TOTALS	33	---	--	619,276	40	---	--	650,021	--	650,021	30,745-
1981 APPROPRIATION -	\$650,022										

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS DAYS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
TRAFFIC CONTROL DIVISION									
1982 CODE ACCOUNT NO. 1640, SALARIES, REGULAR EMPLOYEES									
TRAFFIC CONTROL SUPERVISOR	1	25E	12	27,668	1	25E	12	25,666	2,002
TRAFFIC CONTROL FOREMAN	3	23,300	12	69,900	4	21,563	12	86,252	16,352
CLERICAL SPECIALIST 2	1	12D	12	15,783	1	12D	12	14,358	1,425
TOTALS	5	---	--	113,351	6	---	--	126,276	12,925
1981 APPROPRIATION - \$126,276									
1982 CODE ACCOUNT NO. 1641, WAGES, REGULAR EMPLOYEES									
TRAFFIC CONTROL ELECTRICIAN 2	17	9,844	35496	349,423	20	9,221	41760	385,069	35,646
TRAFFIC CONTROL ELECTRICIAN 2, AS NEEDED	-	9,844	--	---	-	9,221	--	---	---
TRAFFIC CONTROL ELECTRICIAN 1	4	8,644	8352	72,195	4	8,021	8352	66,992	5,203
TRAFFIC CONTROL ELECTRICIAN 1, AS NEEDED	-	8,644	--	---	-	8,021	--	---	---
SUB-TOTALS	21	---	--	421,618	24	---	--	452,061	30,443
LESS VACANCY ALLOWANCE	-	---	--	---	-	---	--	22,603	22,603
TOTALS	21	---	--	421,618	24	---	--	429,458	7,840
1981 APPROPRIATION - \$429,458									

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF PUBLIC WORKS
BUREAU OF CABLE COMMUNICATIONS
ADMINISTRATIVE SECTION

1982 CODE ACCOUNT NO. 1660, SALARIES, REGULAR EMPLOYEES

CABLE SUPERINTENDENT	1	24E	12	26,595	1	24E	12	24,671	1,924
RESEARCH ASSISTANT, AS NEEDED	-	3/10	--	12,500	-	3/10	--	12,500	---
CLERK-STENOGRAPHER 2	1	9D	12	14,460	1	9D	12	13,035	1,425
SUB-TOTALS	2	---	--	53,555	2	---	--	50,206	3,349

REGULATION SECTION

SUPERVISOR, REGULATION SECTION	1	18E	12	20,670	-	---	--	---	20,670
CLERICAL SPECIALIST 1	1	8D	12	14,061	1	8D	12	12,636	1,425
*CABLE COMMUNICATION INSPECTOR	2	11D	12	30,630	3	13D	12	44,688	14,058-
CABLE COMMUNICATION INSPECTOR, AS NEEDED	-	11D	12	---	-	---	--	---	---
INVESTIGATOR	1	9D	12	14,460	1	9D	12	13,035	1,425
SUB-TOTALS	5	---	--	79,821	5	---	--	70,359	9,462
LESS VACANCY ALLOWANCE	-	---	--	---	-	---	--	6,028	6,028-
TOTALS	7	---	--	133,376	7	---	--	114,537	18,839

*FORMER TITLE: INSPECTOR 1.

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS											
BUREAU OF CABLE COMMUNICATIONS											
UTILIZATION SECTION											
(1982 CODE ACCOUNT NO. 1660, CONTINUED)											
TV COORDINATOR	1	18E	12	12	20,670	1	18E	12	12	19,174	1,496
TV PROGRAM DEVELOPMENT SPECIALIST	1	16E	12	12	18,987	1	15E	12	12	16,714	2,273
ASSISTANT PRODUCER/SCRIPT WRITER	1	15D	12	12	17,608	-	-	-	-	-	17,608
TV PRODUCTION TECHNICIAN	2	13D	12	12	32,656	2	13D	6	6	15,246	17,410
TV PRODUCTION ASSISTANT	3	10D	12	12	44,634	3	10D	6	6	20,706	23,928
CLERK-TYPIST 2	1	7D	12	12	13,694	1	7D	6	6	6,310	7,384
RESEARCH ASSISTANT, AS NEEDED	-	3/10	-	-	12,500	-	-	-	-	-	12,500
SUB-TOTALS	9	-	-	-	160,749	8	-	-	-	78,150	82,599
TOTALS	16	-	-	-	294,125	15	-	-	-	192,687	101,438

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIRECTOR'S OFFICE									
1982 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	44,306	12	44,306	1	41,100	12	41,100	3,206
*ASSISTANT DIRECTOR - ADMINISTRATION	1	27E	12	29,986	1	24F	12	25,666	4,320
ENGINEERING SUPERINTENDENT	1	28F	12	32,686	1	28F	12	30,321	2,365
PROGRAM COORDINATOR 3	1	18E	12	20,670	1	18E	12	19,174	1,496
PROGRAM COORDINATOR 3, AS NEEDED	-	18E	12	-----	-	18E	12	-----	-----
SUB-TOTALS									
	4	---	--	127,648	4	---	--	116,261	11,387
FORMER TITLE: ADMINISTRATIVE ASSISTANT									

GENERAL OFFICE SECTION

CHIEF CLERK 2	1	18E	12	20,670	1	18E	12	19,174	1,496
SECRETARY	1	14E	12	17,723	1	14E	12	16,091	1,632
CLERK-STENOGRAPHER 2	2	9D	12	28,920	2	9D	12	26,070	2,850
CLERK-TYPIST 2	1	7D	12	13,694	1	7D	12	12,269	1,425
ACCOUNT CLERK	2	10D	12	29,756	2	10D	12	26,906	2,850
SUB-TOTALS	7	---	---	110,763	7	---	---	100,510	10,253

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

ACCOUNTING SECTION

(1982 CODE ACCOUNT NO. 1800, CONTINUED)

ACCOUNTING SUPERVISOR	1	21F	12	24,477	1	21E	12	21,766	2,711
ACCOUNTANT 2	2	14D	12	33,888	2	14D	12	30,942	2,946
ACCOUNT CLERK	1	10D	12	14,878	1	10D	12	13,453	1,425
CLERK 2, AS NEEDED	-	6D	12	-	-	6D	12	-	-
CLERICAL SPECIALIST 2	1	12D	12	15,783	1	12D	12	14,358	1,425
SUB-TOTALS	5	---	--	89,026	5	---	--	80,519	8,507

DIVISION OFFICE SECTION

CLERK-TYPIST 2	3	7D	12	41,082	3	7D	12	36,807	4,275
CLERK 2	6	6D	12	80,196	6	6D	12	71,646	8,550
SUB-TOTALS	9	---	--	121,278	9	---	--	108,453	12,825

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
WAREHOUSE SECTION									
(1982 CODE ACCOUNT NO. 1800, CONTINUED)									
FOREMAN	1	20,266	12	20,266	1	18,716	12	18,716	1,550
TRUCK DRIVER	1	8,776	2088	18,325	1	8,023	2088	16,753	1,572
LABORER	3	7,294	6264	45,690	3	6,671	6264	41,788	3,902
SUB-TOTALS	5	--	--	84,281	5	--	--	77,257	7,024
TOTALS	30	--	--	532,996	30	--	--	483,000	49,996
LESS VACANCY ALLOWANCE	-	--	--	-	-	--	--	24,150	24,150-
TOTALS	30	--	--	532,996	30	--	--	458,850	74,146
1981 APPROPRIATION - \$458,850									

DIVISION OF CONSERVATORIES AND GARDENS

PHIPPS CONSERVATORY SECTION

1982 CODE ACCOUNT NO. 1809, SALARIES, REGULAR EMPLOYEES									
HORTICULTURIST	1	24F	12	27,668	1	24E	12	24,671	2,997
FOREMAN	1	20,266	12	20,266	1	18,716	12	18,716	1,550
CLERICAL SPECIALIST 2	1	120	12	15,783	1	120	12	14,358	1,425
CONCESSIONAIRE	3	60	12	40,098	3	60	12	35,823	4,275
SUB-TOTALS	6	---	--	103,815	6	---	--	93,568	10,247

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

AVIARY SECTION

(1982 CODE ACCOUNT NO. 1800, CONTINUED)

AVICULTURIST	1	24E	12	26,595	1	24E	12	24,671	1,924
ASSISTANT AVICULTURIST	1	18E	12	20,670	-	-	-	-	20,670
FOREMAN	1	20,266	12	20,266	1	18,716	12	18,716	1,550
CLERK-TYPIST 2	1	7F	12	14,460	1	7F	12	13,035	1,425
CLERK 2	2	6D	12	26,732	3	6D	12	35,823	9,091
SUB-TOTALS	6	-	-	108,723	6	-	-	92,245	16,478
TOTALS	12	-	-	212,538	12	-	-	185,813	26,725
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	9,290	9,290
TOTALS	12	-	-	212,538	12	-	-	176,523	36,015

1981 APPROPRIATION - \$176,523

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIVISION OF CONSERVATORIES AND GARDENS									
PHIPPS CONSERVATORY SECTION									
1982 CODE ACCOUNT NO. 1810, WAGES, REGULAR AND TEMPORARY EMPLOYEES	10	7.784	20880	162,530	10	7.161	20880	149,522	13,008
FLORIST	-	7.784	--	----	-	7.161	--	----	----
FLORIST, AS NEEDED	1	8.776	2088	18,325	1	8.023	2088	16,753	1,572
TRUCK DRIVER	12	7.294	25056	182,759	14	6.671	29232	195,007	12,248-
LABORER	-	6.671	1440	9,607	-	6.671	--	----	9,607
SUMMER LABORER	1	10.254	2088	21,411	1	9.631	2088	20,110	1,301
CARPENTER	1	9.774	2088	20,409	1	9.151	2088	19,108	1,301
GLAZIER	-	4.00	--	----	-	4.00	--	----	----
PROGRAM AIDE, AS NEEDED	-	4.00	--	----	-	4.00	--	----	----
SUB-TOTALS	25	---	--	415,041	27	---	--	400,500	14,541

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE		HOURS OR DAYS	NUM- BER	RATE		HOURS OR DAYS	
		GRADE	MONTHS			GRADE	MONTHS		
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIVISION									
AVIARY SECTION									
(1982 CODE ACCOUNT NO. 1810, CONTINUED)									
AVIARY KEEPER	3	7.784	6264	48,759	2	7.161	4176	29,905	18,854
FLORIST	1	7.784	2088	16,253	1	7.161	2088	14,953	1,300
GREENHOUSE ATTENDANT	1	7.364	2088	15,377	2	6.741	4176	28,151	12,774-
*LABORER	8	7.294	16704	121,839	12	6.671	25056	167,149	45,310-
LABORER, AS NEEDED	-	7.294	--	--	-	6.671	--	--	--
PROGRAM AIDE, AS NEEDED	-	4.00	500	2,000	-	--	--	--	2,000
SUB-TOTALS	13	--	--	204,228	17	--	--	240,158	35,930-
TOTALS	38	--	--	619,269	44	--	--	640,658	21,389-
LESS VACANCY ALLOWANCE	-	--	--	--	-	--	--	32,033	32,033-
TOTALS	38	--	--	619,269	44	--	--	608,625	10,644

1981 APPROPRIATION - \$608,627
 *TRANSFERRED TO C.A. 1818 - TWO POSITIONS

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
PARK DIVISION									
1982 CODE ACCOUNT NO. 1817, SALARIES, REGULAR EMPLOYEES									
ASSISTANT DIRECTOR-MAINTENANCE	1	32E	12	36,780	1	29G	12	32,835	3,945
PARK SUPERVISOR	6	24E	12	159,570	5	23E	12	142,116	17,454
REPAIR SUPERVISOR	1	20F	12	23,464	1	20E	12	20,872	2,592
MAINTENANCE COORDINATOR	1	16E	12	18,987	1	16E	12	17,263	1,724
FOREMAN	16	20,266	12	324,256	17	18,716	12	318,172	6,084

SUB-TOTALS	25	---	--	563,057	26	---	--	531,258	31,799
LESS VACANCY ALLOWANCE	-	---	--	---	-	---	--	26,562	26,562-

TOTALS	25	---	--	563,057	26	---	--	504,696	58,361

1981 APPROPRIATION - \$504,696									

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
1982 CODE ACCOUNT NO. 1818, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
(1)LABORER	134	7.294	279792	2,040,803	139	6.671	290232	1,936,138	104,665
SUMMER LABORER	-	6.671	38432	256,380	-	6.097	30080	183,398	72,982
SKILLED LABORER, AS NEEDED	-	7.984	--	--	-	7.161	--	--	--
CUSTODIAN-LIGHT, AS NEEDED	-	6.595	--	--	-	5.972	--	--	--
EQUIPMENT REPAIR SPECIALIST	2	9.144	4176	38,186	2	8.521	4176	35,584	2,602
EQUIPMENT REPAIR SPECIALIST, AS NEEDED	-	9.144	--	--	-	8.521	--	--	--
TRUCK DRIVER	15	8.776	31320	274,865	16	8.023	33408	268,033	6,832
TRUCK DRIVER, AS NEEDED	-	8.776	--	--	-	8.023	--	--	--
(2)GENERAL LABORER	1	8.654	2088	18,070	1	8.031	2088	16,769	1,301
(3)GENERAL LABORER, AS NEEDED	-	8.654	--	--	-	8.031	--	--	--
HEAVY EQUIPMENT OPERATOR	1	9.894	2088	20,659	-	--	--	--	20,659
(4)POOL OPERATOR	-	1.31	3250	4,258	-	1.31	3250	4,258	--
SUB-TOTALS	153	--	--	2,653,221	158	--	--	2,444,180	209,041
LESS VACANCY ALLOWANCE	-	--	--	--	-	--	--	122,209	122,209
TOTALS	153	--	--	2,653,221	158	--	--	2,321,971	331,250

1981 APPROPRIATION - \$2,321,972

- (1) TRANSFERRED FROM C.A. 1810 - TWO POSITIONS
 (2) FORMER TITLE; BUILDING LABORER
 (3) FORMER TITLE; BUILDING LABORER, AS NEEDED
 (4) LABORERS WHEN ASSIGNED AS POOL OPERATORS SHALL RECEIVE \$1.31/DAY IN ADDITION TO THEIR WAGES.

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT			
DEPARTMENT OF PARKS AND RECREATION											
BUREAU OF MAINTENANCE											
GOLF COURSE DIVISION											
1982 CODE ACCOUNT NO. 1819, SALARIES, REGULAR EMPLOYEES											
GOLF COURSE MANAGER	1	13E	12	17,055	1	13E	12	15,471	1,584		
FOREMAN	1	20,266	12	20,266	1	18,716	12	18,716	1,550		
TOTALS	2	--	--	37,321	2	--	--	34,187	3,134		
1981 APPROPRIATION - \$34,187											
1982 CODE ACCOUNT NO. 1820, WAGES, REGULAR AND TEMPORARY EMPLOYEES											
LABORER	5	7,294	10440	76,150	5	6,671	10440	69,646	6,504		
LABORER, AS NEEDED	1	7,294	--	---	1	6,671	--	---			
GOLF COURSE ATTENDANT, AS NEEDED	3	6,130	6264	38,399	3	5,542	6264	34,716	3,683		
SKILLED LABORER, AS NEEDED	1	7,984	--	---	1	7,161	--	---			
SUB-TOTALS	8	--	--	114,549	8	--	--	104,362	10,187		
LESS VACANCY ALLOWANCE	1	---	--	---	1	---	--	5,218	5,218		
TOTALS	8	--	--	114,549	8	--	--	99,144	15,405		
1981 APPROPRIATION - \$99,144											

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS DAYS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM									
1982 CODE ACCOUNT NO. 1821, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	26,595	-	-	-	-	26,595
FORMAN	1	20,266	12	20,266	-	-	-	-	20,266
CLERK 2	1	60	12	13,366	-	-	-	-	13,366
TRUCK DRIVER	1	8,776	2088	18,325	-	-	-	-	18,325
LABORER	7	7,294	14616	106,610	-	-	-	-	106,610
SUMMER LABORERS, AS NEEDED	-	6,671	9000	60,039	-	-	-	-	60,039
(1) RECREATION CENTER DIRECTOR	6	16,525	12	99,150	-	-	-	-	99,150
(2) RECREATION LEADER 2	8	15,075	12	120,600	-	-	-	-	120,600
(3) RECREATION LEADER 1	7	6,130	14616	89,597	-	-	-	-	89,597
(4) RECREATION LEADER (PART-TIME)	-	6.13	9000	55,170	-	-	-	-	55,170
SUB-TOTALS	32	---	--	609,718	-	-	--	-	609,718
TOTALS	32	---	--	609,718	-	-	--	-	609,718
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM REIMBURSEMENT FOR SALARIES AND WAGES	-	---	--	400,000	-	-	--	-	400,000
NET COST TO CITY	32	---	--	209,718	-	-	--	-	209,718

(1) TRANSFERRED FROM C.A. 1830-SIX POSITIONS
(2) TRANSFERRED FROM C.A. 1830-EIGHT POSITIONS
(3) TRANSFERRED FROM C.A. 1831-SEVEN POSITIONS
(4) TRANSFERRED FROM C.A. 1832

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
SWIMMING POOL AND SKATING RINK DIVISION									
1982 CODE ACCOUNT NO. 1824, SALARIES, REGULAR EMPLOYEES									
POOLS SUPERVISOR	1	23E	12	25,534	1	23E	12	23,686	1,848
*POOL COORDINATOR	2	20,266	12	40,532	1	18,716	12	18,716	21,816
FOREMAN	2	20,266	12	40,532	3	18,716	12	56,148	15,616-
LIFEGUARD	2	15,075	12	30,150	2	13,850	12	27,700	2,450
SKATING RINK DIRECTOR	2	16,525	12	33,050	2	15,300	12	30,600	2,450
SKATING RINK LEADER	2	15,075	12	30,150	2	13,850	12	27,700	2,450

SUB-TOTALS	11	---	--	199,948	11	---	--	184,550	15,398
LESS VACANCY ALLOWANCE	-	---	--	-----	-	---	--	9,228	9,228-

TOTALS	11	---	--	199,948	11	---	--	175,322	24,626

1981 APPROPRIATION - \$175,322
 *FORMER TITLE; FOREMAN - ONE POSITION

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
1982 CODE ACCOUNT NO. 1825, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
POOL AIDE	-	3.50	31500	110,250	-	3.71	23400	86,814	23,436
POOL MANAGER	-	5.70	8100	46,170	-	5.70	8100	46,170	-
LIFEGUARD 2/RINK ATTENDANT	-	5.542	11257	62,387	-	5.157	11257	58,053	4,334
LIFEGUARD 2, AS NEEDED	-	5.542	19800	109,732	-	5.157	25714	132,608	22,876-
(1)AQUATICS INSTRUCTOR	-	4.40	16800	73,920	-	4.40	9000	39,600	34,320
LIFEGUARD 1, AS NEEDED	-	4.25	48200	204,850	-	4.25	62470	265,498	60,648-
LABORER	10	7.294	20880	152,299	10	6.671	20880	139,291	13,008
LABORER, AS NEEDED	-	7.294	--	--	-	6.671	--	--	--
(2)RECREATION LEADER 1, AS NEEDED	2	6.13	4176	25,599	3	5.542	6264	34,716	9,117-
SUB-TOTALS	12	--	--	785,207	13	--	--	802,750	17,543-
LESS VACANCY ALLOWANCE	-	--	--	--	-	--	--	8,700	8,700-
TOTALS	12	--	--	785,207	13	--	--	794,050	8,843-

1981 APPROPRIATION - \$794,050
 (1) FORMER TITLE; WATER SAFETY INSTRUCTOR
 (2) TRANSFERRED TO C.A. 1831 - ONE POSITION

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
FORESTRY DIVISION									
1982 CODE ACCOUNT NO. 1826, SALARIES, REGULAR EMPLOYEES									
CITY FORESTER	1	23E	12	25,534	1	23E	12	23,686	1,848
FORESTER	1	20,465	12	20,465	1	18,716	12	18,716	1,749
FOREMAN	3	20,266	12	60,798	3	18,716	12	56,148	4,650
SUB-TOTALS									
LESS VACANCY ALLOWANCE	5	---	--	106,797	5	---	--	98,550	8,247
	-	---	--	---	-	---	--	4,928	4,928-
TOTALS	5	---	--	106,797	5	---	--	93,622	13,175
1981 APPROPRIATION - \$93,622									
1982 CODE ACCOUNT NO. 1827, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
TRUCK DRIVER	4	8,776	8352	73,298	4	8,023	8352	67,009	6,289
SKILLED LABORER	1	7,984	2088	16,671	2	7,161	4176	29,905	13,234-
TREE PRUNER	5	7,984	10440	83,353	7	7,161	10440	74,761	8,592
SUB-TOTALS									
LESS VACANCY ALLOWANCE	10	---	--	173,322	11	---	--	171,675	1,647
	-	---	--	---	-	---	--	8,584	8,584-
TOTALS	10	---	--	173,322	11	---	--	163,091	10,231
1981 APPROPRIATION - \$163,091									

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
POINT STATE PARK DIVISION									
1982 CODE ACCOUNT NO. 1828, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
FOREMAN	1	20,266	12	20,266	1	18,716	12	18,716	1,550
LABORER	4	7,294	8352	60,920	4	6,671	8352	55,717	5,203
SUMMER LABORER, AS NEEDED	-	6,671	1280	8,539	-	-	-	-	8,539
SKILLED LABORER	1	7,984	2088	16,671	1	7,161	2088	14,953	1,718
SKILLED LABORER, AS NEEDED	-	7,984	-	-	-	7,161	-	-	-
SUB-TOTALS	6	-	-	106,396	6	-	-	89,386	17,010
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	4,469	4,469
TOTALS	6	-	-	106,396	6	-	-	84,917	21,479
1981 APPROPRIATION - \$84,917									

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES ADMINISTRATION DIVISION									
1982 CODE ACCOUNT NO. 1830, SALARIES, REGULAR EMPLOYEES									
SUPERINTENDENT OF RECREATION	1	29E	12	32,686	1	29E	12	30,321	2,365
RECREATION PROGRAM DIRECTOR	1	22E	12	24,477		22E	12	22,706	1,771
RECREATION PROGRAM DIRECTOR, AS NEEDED	-	22E	12	----	-	22E	12	----	----
RECREATION AREA SUPERVISOR	5	21E	12	117,320	6	20E	12	125,232	7,912-
PROGRAM COORDINATOR 3	2	18E	12	41,340	2	18E	12	38,348	2,992
SUB-TOTALS	9	---	--	215,823	10	---	--	216,607	784-

*COMMUNITY RECREATION AND SENIOR CITIZEN CENTERS

(1)RECREATION CENTER DIRECTOR	18	16,525	12	297,450	19	15,300	12	290,700			6,750
RECREATION CENTER DIRECTOR, AS NEEDED	-	16,525	12	---	-	15,300	12	---			---
(2)RECREATION LEADER 2	19	15,075	12	286,425	17	13,850	12	235,450			50,975
RECREATION LEADER 2, AS NEEDED	-	15,075	12	---	-	13,850	12	---			---
SUB-TOTALS	37	---	--	583,875	36	---	--	526,150			57,725

*SENIOR CITIZENS DIVISION COMBINED WITH THIS SECTION

- (1)TRANSFERRED TO C.A.1821-SIX POSITIONS
- (2)TRANSFERRED TO C.A. 1821-EIGHT POSITIONS

ENVIRONMENTAL EDUCATION DIVISION

PARK NATURALIST	3	16,525	12	49,575	3	15,300	12	45,900			3,675
RECREATION LEADER 2	2	15,075	12	30,150	2	13,850	12	27,700			2,450
RECREATION LEADER 2, AS NEEDED	-	15,075	12	---	-	13,850	12	---			---
SUB-TOTALS	5	---	--	79,725	5	---	--	73,600			6,125

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
(1) SENIOR CITIZENS' DIVISION									
(1982 CODE ACCOUNT NO. 1830, CONTINUED)									
(2) RECREATION CENTER DIRECTOR	-	---	--	---	1	15,300	12	15,300	15,300-
PROGRAM COORDINATOR 2	-	---	--	---	1	15,300	12	15,300	15,300-
(2) RECREATION LEADER 2	-	---	--	---	16	13,850	12	221,600	221,600-
SUB-TOTALS	-	---	--	---	18	---	--	252,200	252,200-
(1) COMBINED WITH COMMUNITY RECREATION DIVISION									
(2) TRANSFERRED TO COMMUNITY RECREATION AND SENIOR CITIZEN CENTERS									
ARTS AND MUSIC PROGRAMS									
*PROGRAM COORDINATOR 1	2	15,075	12	30,150	3	13,850	12	41,550	11,400-
PROGRAM COORDINATOR 1, AS NEEDED	-	15,075	12	---	-	13,850	12	---	---
SUB-TOTALS	2	---	--	30,150	3	---	--	41,550	11,400-
* TRANSFERRED TO SPECIAL PROGRAMS SECTION - ONE POSITION									

1982 APPROPRIATION										INCREASE OR DECREASE 82 OVER 81	
TITLE OF POSITION	NUM- BER	RATE		HOURS	NUM- BER	RATE		HOURS	AMOUNT	AMOUNT	
		OR	OR			OR	OR				
		GRADE	GRADE			GRADE	GRADE				
		MONTHS	MONTHS			MONTHS	MONTHS				
DEPARTMENT OF PARKS AND RECREATION											
BUREAU OF RECREATIONAL ACTIVITIES											
SPECIAL PROGRAMS											
(1982 CODE ACCOUNT NO. 1830, CONTINUED)											
SPECIAL POPULATIONS DIRECTOR	1	16,525	12	12	16,525	1	15,300	12	15,300	1,225	
PROGRAM COORDINATOR 2	3	16,525	12	49,575	3	15,300	12	45,900	3,675		
*PROGRAM COORDINATOR 1	4	15,075	12	60,300	3	13,850	12	41,550	18,750		
PROGRAM COORDINATOR 2, AS NEEDED	-	16,525	12	-	-	-	-	-	-	-	-
	8	-	-	126,400	7	-	-	-	102,750	23,650	
SUB-TOTALS											
TOTALS	61	-	-	1,035,973	79	-	-	-	1,212,857	176,884-	
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	-	60,643	60,643-	
TOTALS	61	-	-	1,035,973	79	-	-	-	1,152,214	116,241-	

1981 APPROPRIATION - \$1,152,212

* TRANSFERRED FROM ART AND MUSIC SECTION - ONE POSITION

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
(1) COMMUNITY RECREATION AND SENIOR CITIZEN CENTERS									
1982 CODE ACCOUNT NO. 1831, WAGES, REGULAR EMPLOYEES									
(2) RECREATION LEADER 1, AS NEEDED	22	6.130	45936	281,588	30	5.542	62640	347,151	65,563-
ENVIRONMENTAL EDUCATION DIVISION									
(3) RECREATION LEADER 1, AS NEEDED	1	6.130	2088	12,800	3	5.542	6264	34,716	21,916-
(1) SENIOR CITIZENS PROGRAM									
RECREATION LEADER 1, AS NEEDED					3	5.542	6264	34,716	34,716-
ARTS AND MUSIC PROGRAM									
(4) RECREATION LEADER 1, AS NEEDED	1	6.130	2088	12,800	4	5.542	8352	46,287	33,487-

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
SPECIAL PROGRAMS									
(1982 CODE ACCOUNT NO. 1831, CONTINUED)									
RECREATION LEADER 1, AS NEEDED				6.130				5.542	
	24				307,188	40			462,870
									23,144
SUB-TOTALS									
LESS VACANCY ALLOWANCE									
	24				307,188	40			439,726
TOTALS									132,538

1981 APPROPRIATION - \$439,727

- (1) SENIOR CITIZENS PROGRAM COMBINED WITH THIS SECTION
 (2) SENIOR CITIZENS PROGRAM - ONE POSITION
 (3) TRANSFERRED FROM C.A. 1825 - THREE POSITIONS
 (4) TRANSFERRED FROM SENIOR CITIZENS PROGRAM - THREE POSITIONS
 (5) TRANSFERRED TO C.A. 1821 - SEVEN POSITIONS
 (6) TRANSFERRED TO C.A. 1821 - SEVEN POSITIONS
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PART-TIME STAFF

1982 CODE ACCOUNT NO. 1832, WAGES, TEMPORARY EMPLOYEES				285,045		5.542	15300	84,793	200,252
RECREATION LEADER (PART-TIME)		6.130	46500				19600	85,500	67,135-
RECREATION ASSISTANT, AS NEEDED			4224	18,365					
			\$4.25-\$5.50				4467	18,988	18,988-
RECREATION AIDES, AS NEEDED			\$3.25-\$4.25						
								189,281	114,129
TOTALS				303,410					

1981 APPROPRIATION - \$189,281

TITLE OF POSITION	1982 APPROPRIATION			1981 APPROPRIATION			INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE MONTHS	HOURS OR DAYS	NUM- BER	RATE OR GRADE MONTHS	HOURS OR DAYS	
DEPARTMENT OF PARKS AND RECREATION							
BUREAU OF RECREATIONAL ACTIVITIES							
SPECIAL PARKS PROGRAMS							
1982 CODE ACCOUNT NO. SPP, WAGES, TEMPORARY EMPLOYEES							
RECREATION CENTER DIRECTOR, AS NEEDED	-	16,525	12	-	1,530	12	-
RECREATION LEADER 2, AS NEEDED	-	15,075	12	-	13,850	12	-
RECREATION LEADER 1, AS NEEDED	-	6,130	--	-	5,542	--	-
RECREATION ASSISTANT, AS NEEDED	-			-			-
RECREATION AIDE, AS NEEDED	-	\$4.25-\$5.50		-			-
TOTALS	-	\$3.25-\$4.25		-			-

SPECIAL SUMMER FOOD SERVICE PROGRAM							
1982 CODE ACCOUNT NO. SSFSP, WAGES, TEMPORARY EMPLOYEES							
SITE MONITOR, AS NEEDED							
	-	\$5.00-\$6.00		5,000	--	--	7,500
MONITORING ASSISTANT, AS NEEDED	-	\$4.00-\$5.00		8,000	--	--	5,500
TOTALS	-			13,000	--	--	13,000

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE			AMOUNT	NUM- BER	RATE			AMOUNT	
		OR GRADE	HOURS DAYS MONTHS	OR GRADE			HOURS DAYS MONTHS				
DEPARTMENT OF PARKS AND RECREATION											
BUREAU OF RECREATIONAL ACTIVITIES											
SENIOR CITIZENS PROGRAM											
1982 CODE ACCOUNT NO.	SCPTF,	SALARIES AND WAGES,	REGULAR AND TEMPORARY EMPLOYEES								
PROJECT DIRECTOR	1	22E	12	24,477	1	22E	12	22,706	1,771		
RECREATION COORDINATOR	1	20E	12	22,500	1	20E	12	20,872	1,628		
SERVICE COORDINATOR	1	20E	12	22,500	1	20E	12	20,872	1,628		
SENIOR CITIZEN CENTER DIRECTOR, AS NEEDED	-	16,525	--	181,775	-	15,300	--	168,300	13,475		
SENIOR CITIZEN RECREATION LEADER, AS NEEDED	-	15,075	--	165,825	-	13,850	--	152,350	13,475		
SPECIALIZED RECREATION LEADER 1, AS NEEDED	-	6,130	1025	6,284	-	5,542	1025	5,681	603		
SENIOR CITIZEN RECREATION COUNSELOR, AS NEEDED	-	16,525	12	---	-	15,300	12	---	---		
CLERK-TYPIST 2	1	7D	12	13,694	1	7D	12	12,269	1,425		
CLERK 2	1	6D	12	13,366	1	6D	12	11,941	1,425		
TOTALS	5	---	--	450,421	5	---	--	414,991	35,430		

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION FRICK PARK									
1982 CODE ACCOUNT NO. FPIF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1	23E	12	25,534	1	23E	12	23,685	1,849
PARK SUPERVISOR	2	6D	12	26,732	2	6D	12	23,882	2,850
CLERK 2	1	20,266	12	20,266	1	18,716	12	18,716	1,550
FOREMAN	1	8,776	2088	18,325	1	8,023	2088	16,753	1,572
TRUCK DRIVER	13	7,294	27144	197,989	13	6,671	27144	181,078	16,911
LABORER	-	6,671	1500	10,007	-	3,66	1500	5,490	4,517
(1)SUMMER LABORER	-	3,25	1500	4,875	-	2,60	1500	3,900	975
JUNIOR GARDENER	1	7,984	2088	16,671	2	7,161	4176	29,905	13,234-
SKILLED LABORER									
ENVIRONMENTAL LEARNING CENTER									
COORDINATOR	1	17E	12	19,742	1	17E	12	18,314	1,428
PARK NATURALIST	2	16,525	12	33,050	2	15,300	12	30,600	2,450
(2)PROGRAM COORDINATOR 2	1	16,525	12	16,525	1	15,300	12	15,300	1,225
HEAVY EQUIPMENT OPERATOR	1	9,894	2088	20,659	-	-	-	-	20,659
TOTALS	24	-	-	410,375	24	-	-	367,623	42,752
(1)FORMER TITLE; TEMPORARY LABORER									
(2)FORMER TITLE; RECREATION LEADER 2									

YOUNG ADULT CONSERVATION CORPS PROJECT

1982 CODE ACCOUNT NO. YACCP, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1	16E	12	18,987	1	16E	12	17,263	1,724
PROJECT COORDINATOR	-	8E	-	14,460	-	8E	-	13,385	1,075
YACC ENROLLEE SUPERVISOR,	-	\$3.10-\$5.05	-	29,000	-	-	-	174,652	145,652-
AS NEEDED	1	-	-	62,447	1	-	-	205,300	142,853-
YACC ENROLLEE,	-	-	-	-	-	-	-	16,440	16,440-
AS NEEDED	1	-	-	62,447	1	-	-	221,740	159,293-
SUB-TOTALS									
FRINGE BENEFITS									
TOTALS									

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH									
1982 CODE ACCOUNT NO. 1850, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	30	12	33,658	1	30	12	31,223	2,435
ASSISTANT DIRECTOR-AQUARIUM	1	26E	12	28,442	1	26	12	26,823	1,619
ASSISTANT DIRECTOR-ADMINISTRATION	1	25	12	27,540	1	25	12	25,547	1,993
ZOO VETERINARIAN	1	25E	12	27,668	1	25E	12	25,666	2,002
SUPERVISOR	1	21E	12	23,464	2	21E	12	43,532	20,068-
FOREMAN	2	20,266	12	40,532	2	1R,716	12	37,432	3,100
CLERICAL SPECIALIST 1	1	8	12	16,537	1	8	12	15,091	1,446
CHIEF CLERK 1	1	15E	12	18,395	1	15E	12	16,714	1,681
ACCOUNT CLERK	1	10D	12	14,878	1	10D	12	13,453	1,425
CLERK 2	1	6	12	14,957	1	6	12	13,532	1,425
CLERK 2	2	6D	12	26,732	2	6D	12	23,882	2,850
CLERK-TYPIST 1	-	-	-	-	1	6D	12	11,941-	11,941-
EDUCATION COORDINATOR	1	11E	12	15,855	1	11E	12	14,358	1,497
PROGRAM COORDINATOR 2	-	-	-	-	1	15,300	12	15,300	15,300-
CURATOR OF EXHIBITS	1	11D	12	15,315	1	11D	12	13,890	1,425
SUB-TOTALS	15	-	-	303,973	18	-	-	328,384	24,411-
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	16,419	16,419-
TOTALS	15	-	-	303,973	18	-	-	311,965	7,992-

1981 APPROPRIATION - \$311,965

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		HOURS OR GRADE	DAYS MONTHS			HOURS OR GRADE	DAYS MONTHS		
ZOOLOGICAL PARKS COMMISSION OF PITTSBURGH									
1982 CODE ACCOUNT NO. 1851, WAGES, REGULAR AND TEMPORARY EMPLOYEES	10	7.294	20880	152,299	10	6.671	20880	139,291	13,008
LABORER, AS NEEDED	-	6.671	2400	16,011	-	6.097	2400	14,633	1,378
SUMMER LABORER	21	7.784	43848	341,313	21	7.161	43848	313,996	27,317
ANIMAL KEEPER	1	8.776	2088	18,325	1	8.023	2088	16,753	1,572
TRUCK DRIVER	1	9.374	2088	19,573	1	8.751	2088	18,273	1,300
STATIONARY ENGINEER	-	---	---	60,000	-	---	---	60,000	---
200 AIDES, AS NEEDED	-	---	---	---	-	---	---	---	---
SKILLED LABORER	1	\$3.35-\$5.50	---	---	-	---	---	---	---
	1	7.984	2088	16,671	1	7.161	2088	14,953	1,718
SUB-TOTALS	34	---	---	624,192	34	---	---	577,899	46,293
LESS VACANCY ALLOWANCE	-	---	---	---	-	---	---	28,895	28,895
TOTALS	34	---	---	624,192	34	---	---	549,004	75,188
1981 APPROPRIATION -	\$549,004								

INCREASE
OR DECREASE
82 OVER 81

DEPARTMENT OF CITY DEVELOPMENT

1982 CODE ACCOUNT NO.	1900, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	INCREASE OR DECREASE 82 OVER 81
DIRECTOR	1	1	41,100	12	41,100	1	41,100	12	41,100	41,100-
ASSISTANT DIRECTOR	1	1	27E	12	27,816	1	27E	12	27,816	27,816-
FINANCIAL ANALYST	1	1	23E	12	23,686	1	23E	12	23,686	23,686-
SECRETARY	1	1	14D	12	15,471	1	14D	12	15,471	15,471-
CLERK-STENOGRAPHER 2, AS NEEDED	1	1	9D	12	12,636	1	9D	12	12,636	12,636-
CLERK-STENOGRAPHER 1	1	1	8D	12	41,744	1	8D	12	41,744	41,744-
CLIENT RELATIONS SPECIALIST	2	2	20E	12	162,453	2	20E	12	162,453	162,453-
SUB-TOTALS	7	7	---	---	8,123	7	---	---	8,123	8,123-
LESS VACANCY ALLOWANCE	---	---	---	---	---	---	---	---	---	---
TOTALS	7	7	---	---	154,330	7	---	---	154,330	154,330-

1981 APPROPRIATION - \$154,330

1982 CODE ACCOUNT NO. EPTF, SALARIES, TEMPORARY EMPLOYEES

COMPREHENSIVE ECONOMIC DEVELOPMENT PLANNER	1	1	24E	12	24,671	1	24E	12	24,671	24,671-
FIELD REPRESENTATIVE	1	1	14E	12	16,091	1	14E	12	16,091	16,091-
FINANCIAL PACKAGER	1	1	23E	12	23,685	1	23E	12	23,685	23,685-
CLERK-STENOGRAPHER 1	1	1	8D	12	12,636	1	8D	12	12,636	12,636-
TOTALS	4	4	---	---	77,083	4	---	---	77,083	77,083-

1982 CODE ACCOUNT NO. CDCDS, SALARIES, TEMPORARY EMPLOYEES

FIELD REPRESENTATIVE ECONOMIC ANALYST	2	2	14C	12	29,792	2	14C	12	29,792	29,792-
	1	1	16D	12	16,714	1	16D	12	16,714	16,714-
SUB-TOTALS	3	3	---	---	46,506	3	---	---	46,506	46,506-
FRINGE BENEFITS, FICA, ETC.	---	---	---	---	13,494	---	---	---	13,494	13,494-
TOTALS	3	3	---	---	60,000	3	---	---	60,000	60,000-

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF WATER ADMINISTRATION DIVISION									
DIRECTOR'S OFFICE									
1982 CODE ACCOUNT NO. 1700, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	44,306	12	44,306	1	41,100	12	41,100	3,206
ASSISTANT DIRECTOR - OPERATIONS	1	31F	12	36,780	1	31E	12	32,835	3,945
ASSISTANT DIRECTOR-ENGINEERING	1	29E	12	32,686	1	29E	12	30,321	2,365
SUPERINTENDENT-ADMINISTRATION DIVISION	1	24F	12	27,668	1	24E	12	24,671	2,997
ENGINEERING DIVISION SUPERVISOR	1	25E	12	27,668	1	25E	12	25,666	2,002
SUB-TOTALS	5	---	--	169,108	5	---	--	154,593	14,515

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
COMMERCIAL SECTION - METER SHOP									
(1982 CODE ACCOUNT NO. 1700, CONTINUED)									
SUPERVISOR, METER SHOP	1	20,465	12	20,465	1	18,716	12	18,716	1,749
ASSISTANT SUPERVISOR, METER SHOP	1	15E	12	18,395	-	---	--	---	18,395
SUPERVISOR, CROSS CONNECTION CONTROL	1	18,306	12	18,306	1	16,557	12	16,557	1,749
SERVICEWORKER 3	6	120	12	94,698	6	120	12	86,148	8,550
CHIEF RADIO DISPATCHER	-	---	--	---	-	---	--	---	13,453
RADIO DISPATCHER	5	90	12	72,300	5	9E	12	65,175	7,125
CLERICAL SPECIALIST 1	2	80	12	28,122	2	80	12	25,272	2,850
CLERK-TYPIST 2	1	70	12	13,694	1	70	12	12,269	1,425
CLERK 2	2	60	12	26,732	2	60	12	23,882	2,850
METER REPAIR SPECIALIST	2	7,448	4176	31,103	2	6,825	4176	28,502	2,601
(1)SERVICE LINE FOREMAN	-	---	--	---	1	22,097	12	22,097	22,097
(2)PLUMBER	5	10,294	10440	107,470	3	9,671	6264	60,580	46,890
PLUMBER, AS NEEDED	-	10,294	--	---	-	9,671	--	---	-
(3)PLUMBER'S LABORER	4	8,294	8352	69,272	-	7,671	8352	64,069	5,203
LABORER	2	7,434	4176	31,045	-	6,811	4176	28,443	2,602
LABORER, AS NEEDED	-	7,294	--	---	-	6,671	--	---	-
SUB-TOTALS	32	---	--	531,602	31	---	--	465,163	66,439

(1) TRANSFERRED TO C.A. 1796 - SERVICE LINE SECTION - ONE POSITION
 (2) TRANSFERRED TO C.A. 1796 - SERVICE LINE SECTION - TWO POSITIONS
 (3) TRANSFERRED TO C.A. 1796 - MAINTENANCE SECTION - ONE POSITION

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
ACCOUNTING SECTION									
(1982 CODE ACCOUNT NO. 1700, CONTINUED)									
SUPERVISOR	1	15F	12	18,987	1	15F	12	17,263	1,724
ACCOUNTANT 2	1	14D	12	16,944	1	14D	12	15,471	1,473
CLERICAL SPECIALIST 2	3	12D	12	47,349	3	12D	12	43,074	4,275
ACCOUNT CLERK	---	---	---	---	1	10D	12	13,453	13,453
STORES MANAGER	1	16E	12	18,987	1	16B	12	15,471	3,516
CLERICAL SPECIALIST 1	1	8D	12	14,061	1	8D	12	12,636	1,425
SUB-TOTALS	7	---	--	116,328	8	---	--	117,368	1,040-
STENO-CLERICAL SECTION									
SUPERVISOR	1	15F	12	18,987	1	15F	12	17,263	1,724
SUPERVISORY CLERK	1	12E	12	16,435	1	12E	12	14,896	1,539
CLERK-STENOGRAPHER 2	1	9D	12	14,460	1	9D	12	13,035	1,425
CLERK-TYPIST 2	2	7D	12	27,388	2	7D	12	24,538	2,850
SUB-TOTALS	5	---	--	77,270	5	---	--	69,732	7,538

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
(1) WATER ASSESSORS SECTION									
(1982 CODE ACCOUNT NO. 1700, CONTINUED)									
(1)SUPERVISOR, WATER ASSESSORS	1	18E	12	20,670	-	-	-	-	20,670
(1)ASSISTANT SUPERVISOR, WATER ASSESSORS	1	16D	12	18,395	-	-	-	-	18,395
(1)CHIEF SERVICEWORKER	1	13	12	16,915	-	-	-	-	16,915
(1)SERVICEWORKER 2	19	11D	12	290,985	-	-	-	-	290,985
(1)SUPERVISORY CLERK	1	12B	12	14,878	-	-	-	-	14,878
(2)CLERK 2	5	6D	12	66,830	-	-	-	-	66,830
(1)CLERK 2	1	6E	12	13,694	-	-	-	-	13,694
(1)CLERK-STENOGRAPHER 2	1	9D	12	14,460	-	-	-	-	14,460
(1)CLERK-TYPIST 1, AS NEEDED	-	6D	12	-	-	-	-	-	-
(3)CLERK 1	1	4F	12	13,366	-	-	-	-	13,366
SUB-TOTALS	31	-	-	470,193	-	-	-	-	470,193
TOTALS	80	-	-	1,366,501	49	-	-	806,856	557,645
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	40,343	40,343
TOTALS	80	-	-	1,366,501	49	-	-	766,513	597,988

1981 APPROPRIATION - \$766,513

(1) TRANSFERRED FROM C.A. 1072 - DEPARTMENT OF FINANCE - THREE POSITIONS

(2) TRANSFERRED FROM C.A. 1072 - DEPARTMENT OF FINANCE - PAYROLL SECTION - ONE POSITION

TRANSFERRED FROM C.A. 1060 - DEPARTMENT OF FINANCE - BILLING AND TAX INFORMATION SECTION

(3) TRANSFERRED FROM C.A. 1060 - DEPARTMENT OF FINANCE - BILLING AND TAX INFORMATION SECTION

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
GENERAL OFFICE									
1982 CODE ACCOUNT NO. 1795, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT	1	25E	12	27,668	1	25E	12	25,666	2,002
ASSISTANT SUPERINTENDENT	1	22E	12	24,477	1	22E	12	22,706	1,771
CLERK-TYPIST 2	1	7D	12	13,694	1	7D	12	12,269	1,425
SWITCHBOARD OPERATOR	1	6D	12	13,366	1	6D	12	11,941	1,425
SUB-TOTALS	4	---	--	79,205	4	---	--	72,582	6,623

OPERATIONS SECTION									
SUPERVISOR	1	20E	12	22,500	1	20E	12	20,872	1,628
CHIEF PLANT OPERATOR	1	21,558	12	21,558	1	20,008	12	20,008	1,550
INSPECTOR 1	1	13D	12	16,328	1	13D	12	14,896	1,432
*STATIONARY ENGINEER	4	9,374	8352	78,292	4	8,751	8352	73,089	5,203
STATIONARY ENGINEER/PLANT OPERATOR									
AS NEEDED	-	9,374	--	---	-	8,751	--	---	---
PLANT OPERATOR	16	9,374	33408	313,167	16	8,751	33408	292,354	20,813
SUB-TOTALS	23	---	--	451,845	23	---	--	421,219	30,626
*FORMER TITLE: STATIONARY ENGINEER/PLANT OPERATOR									

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		OR GRADE	HOURS MONTHS			OR GRADE	HOURS MONTHS		
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
MAINTENANCE SECTION									
(1982 CODE ACCOUNT NO. 1795, CONTINUED)									
SUPERVISOR	1	20E	12	22,500	1	20E	12	20,872	1,628
FOREMAN	1	20,266	12	20,266	1	18,716	12	18,716	1,550
CLERICAL SPECIALIST 1	1	8	12	15,386	1	8	12	13,961	1,425
ELECTRICIAN	4	11,054	8352	92,323	4	10,431	8352	87,120	5,203
STEAMFITTER	1	10,224	2088	21,348	1	9,601	2088	20,047	1,301
MACHINIST	2	10,144	4176	42,362	2	9,521	4176	39,760	2,602
CARPENTER	1	10,254	2088	21,411	1	9,631	2088	20,110	1,301
PAINTER	1	9,769	2088	20,398	1	9,021	2088	18,836	1,562
WELDER-BLACKSMITH	1	10,144	2088	21,181	1	9,521	2088	19,880	1,301
EQUIPMENT REPAIR SPECIALIST	4	9,144	8352	76,371	4	8,521	8352	71,168	5,203
LABORER	9	7,944	18792	169,284	11	7,321	22968	168,149	18,865
LABORER	7	7,434	14616	108,656	8	6,811	16704	113,771	5,115
LABORER	1	7,294	2088	15,230	-	-	-	-	15,230
LABORER, AS NEEDED	-	7,294	-	-	-	6,671	-	-	-
PLUMBER	1	10,294	2088	21,494	1	9,671	2088	20,194	1,300
*PLUMBER'S LABORER	1	8,294	2088	17,318	-	-	-	-	17,318
SUB-TOTALS	36	-	-	665,528	37	-	-	632,584	32,944

* TRANSFERRED FROM C.A. 1700 METER SHOP

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
LABORATORY SECTION									
(1982 CODE ACCOUNT NO. 1795, CONTINUED)									
SUPERVISOR	1	20E	12	22,500	1	20E	12	20,872	1,628
BACTERIOLOGIST 2	1	17D	12	18,864	1	17D	12	17,263	1,601
BACTERIOLOGIST 1	1	13D	12	16,328	1	13D	12	14,896	1,432
CHEMIST 2	4	17D	12	75,456	4	16D	12	66,856	8,600
CHEMIST 1	1	12D	12	15,783	1	12D	12	14,358	1,425
TREATMENT TECHNICIAN	1	10D	12	14,878	1	10D	12	13,453	1,425
SAMPLE COLLECTOR	1	11	12	15,386	1	11	12	13,961	1,425
SUB-TOTALS	10	---	--	179,195	10	---	--	161,659	17,536
TOTALS	73	---	--	1,375,773	74	---	--	1,288,044	87,729
LESS VACANCY ALLOWANCE	-	---	--	---	-	---	--	64,402	64,402
TOTALS	73	---	--	1,375,773	74	---	--	1,223,642	152,131
1981 APPROPRIATION -				\$1,223,642					

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
1982 CODE ACCOUNT NO. 1796, SALARIES AND WAGES, REGULAR EMPLOYEES									
SUPERINTENDENT	1	25E	12	27,668	1	25E	12	25,666	2,002
DISTRICT SUPERVISOR	2	24E	12	53,190	2	24E	12	49,342	3,848
FOREMAN	8	20,266	12	162,128	8	18,716	12	149,728	12,400
WATER MAIN DRILLER	1	8,654	2088	18,070	1	7,851	2088	16,393	1,677
(1) PIPELINE REPAIR SPECIALIST	18	8,654	37584	325,252	18	7,851	37584	295,072	30,180
LABORER	25	7,434	52200	388,055	44	6,811	91872	625,741	237,686-
(2) LABORER	19	7,294	39672	289,368	-	-	-	-	289,368
LABORER, AS NEEDED	-	7,294	-	-	-	6,671	-	-	-
(3) TRUCK DRIVER	15	8,776	31320	274,865	23	8,023	48024	385,297	110,432-
TRUCK DRIVER (WINCH OPERATOR)	4	8,903	8352	74,358	3	8,153	6264	51,071	23,287
TRUCK DRIVER, AS NEEDED	-	8,776	-	-	-	8,023	-	-	-
HEAVY EQUIPMENT OPERATOR	2	9,894	4176	41,318	2	9,271	4176	38,716	2,602
SUB-TOTALS	95	-	-	1,654,272	102	-	-	1,637,026	17,246
(1) TRANSFERRED TO SERVICE LINE SECTION - ONE POSITION									
TRANSFERRED FROM VALVE OPERATION PROGRAM SECTION - FOUR POSITIONS									
(2) TRANSFERRED TO SERVICE LINE SECTION - FIVE POSITIONS									
TRANSFERRED FROM VALVE OPERATION PROGRAM SECTION - EIGHT POSITIONS									
(3) TRANSFERRED TO SERVICE LINE SECTION - FIVE POSITIONS									
TRANSFERRED TO VALVE OPERATION PROGRAM SECTION - TWO POSITIONS									

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
SERVICE LINE SECTION									
(1982 CODE ACCOUNT NO. 1796, CONTINUED)	1	24,300	12	24,300	-	-	-	-	24,300
(1)SERVICE LINE FOREMAN	1	10,294	2088	21,494	-	-	-	-	21,494
(1)PLUMBER	1	8,654	2088	18,070	-	-	-	-	18,070
(2)PIPELINE REPAIR SPECIALIST	5	8,294	10440	86,590	-	-	-	-	86,590
(3)PLUMBER'S LABORER	5	8,776	10440	91,622	-	-	-	-	91,622
(2)TRUCK DRIVER	5	7,294	10440	76,150	-	-	-	-	76,150
(2)LABORER	1	9,894	2088	20,659	-	-	-	-	20,659
HEAVY EQUIPMENT OPERATOR									
SUB-TOTALS	19	-	-	338,885	-	-	-	-	338,885

(1) TRANSFERRED FROM C.A. 1700 - COMMERCIAL SECTION
(2) TRANSFERRED FROM DISTRIBUTION DIVISION
(3) TRANSFERRED FROM C.A. 1700 - COMMERCIAL SECTION - TWO POSITIONS

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
VALVE OPERATION PROGRAM SECTION									
(1982 CODE ACCOUNT NO. 1796, CONTINUED)									
VALVE FOREMAN	2	21,558	12	43,116	2	20,008	12	40,016	3,100
(1) PIPELINE REPAIR SPECIALIST	2	8,654	4176	36,140	6	7,851	12528	98,358	62,218-
(2) LABORER	4	7,294	8352	60,920	12	6,671	25056	167,149	106,229-
(3) TRUCK DRIVER	2	8,776	4176	36,649	-	-	-	-	36,649
CLERK-TYPIST 2	1	70	12	13,694	1	70	12	12,269	1,425
SUB-TOTALS	11	-	-	190,519	21	-	-	317,792	127,273-
TOTALS	125	-	-	2,183,676	123	-	-	1,954,818	228,858
LESS VACANCY ALLOWANCE	-	-	-	-	-	-	-	97,741	97,741-
TOTALS	125	-	-	2,183,676	123	-	-	1,857,077	326,599
1981 APPROPRIATION - \$1,857,079									
(1) TRANSFERRED TO DISTRIBUTION DIVISION - FOUR POSITIONS									
(2) TRANSFERRED TO DISTRIBUTION DIVISION - EIGHT POSITIONS									
(3) TRANSFERRED FROM DISTRIBUTION DIVISION									

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT			
DEPARTMENT OF PUBLIC WORKS											
DEPARTMENT OF PARKS AND RECREATION											
DEPARTMENT OF WATER											
DEPARTMENT OF LANDS AND BUILDINGS											
1982 CODE ACCOUNT NO. CPF, SALARIES, REGULAR AND TEMPORARY EMPLOYEES											
ENGINEER 4, AS NEEDED	-	28E	12	-----	-	28	12	-----	-	-----	-----
ENGINEER 3, AS NEEDED	-	24E	12	-----	-	24	12	-----	-	-----	-----
ENGINEER 2, AS NEEDED	-	22D	12	-----	-	22D	12	-----	-	-----	-----
ENGINEER 1, AS NEEDED	-	19D	12	-----	-	19D	12	-----	-	-----	-----
ARCHITECT, AS NEEDED	-	28E	12	-----	-	28	12	-----	-	-----	-----
ARCHITECTURAL ASSISTANT 3, AS NEEDED	-	24E	12	-----	-	---	---	-----	-	-----	-----
ARCHITECTURAL ASSISTANT 2, AS NEEDED	-	22D	12	-----	-	22D	12	-----	-	-----	-----
ARCHITECTURAL ASSISTANT 1, AS NEEDED	-	19D	12	-----	-	19D	12	-----	-	-----	-----
DRAFTING TECHNICIAN 3, AS NEEDED	-	18D	12	-----	-	18D	12	-----	-	-----	-----
DRAFTING TECHNICIAN 2, AS NEEDED	-	14D	12	-----	-	14D	12	-----	-	-----	-----
DRAFTING TECHNICIAN 1, AS NEEDED	-	11D	12	-----	-	11D	12	-----	-	-----	-----
SURVEY PARTY CHIEF, AS NEEDED	-	15E	12	-----	-	15E	12	-----	-	-----	-----
TRANSITMAN, AS NEEDED	-	13D	12	-----	-	13D	12	-----	-	-----	-----
RODMAN, AS NEEDED	-	10D	12	-----	-	10D	12	-----	-	-----	-----
INSPECTOR 2, AS NEEDED	-	19D	12	-----	-	19D	12	-----	-	-----	-----
INSPECTOR 1, AS NEEDED	-	14D	12	-----	-	13D	12	-----	-	-----	-----
ENGINEERING TECHNICIAN 3, AS NEEDED	-	22E	12	-----	-	22	12	-----	-	-----	-----
ENGINEERING TECHNICIAN 2, AS NEEDED	-	18D	12	-----	-	18D	12	-----	-	-----	-----
ENGINEERING TECHNICIAN 1, AS NEEDED	-	12D	12	-----	-	12D	12	-----	-	-----	-----
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-----	-	9D	12	-----	-	-----	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-	-----	-----
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	6D	12	-----	-	-----	-----
CONTRACT CLERK	-	14D	12	-----	-	14D	12	-----	-	-----	-----
ACCOUNT CLERK, AS NEEDED	-	10D	12	-----	-	10D	12	-----	-	-----	-----
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	-----	-	12D	12	-----	-	-----	-----
CLERICAL SPECIALIST 1, AS NEEDED	-	8D	12	-----	-	8D	12	-----	-	-----	-----

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TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS		
DEPARTMENT OF PUBLIC WORKS BUREAU OF OPERATIONS									
1982 CODE ACCOUNT NO. CPF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CONSTRUCTION FOREMAN, AS NEEDED	-	24E	12	-	-	24	12	-	-
FOREMAN, AS NEEDED	-	20,266	12	-	-	18,716	12	-	-
CHIEF ENGINEER, AS NEEDED	-	22,300	12	-	-	20,474	12	-	-
ELECTRICIAN, AS NEEDED	-	11,054	-	-	-	10,431	-	-	-
BRICKLAYER, AS NEEDED	-	10,784	-	-	-	10,161	-	-	-
PLUMBER, AS NEEDED	-	10,294	-	-	-	9,671	-	-	-
IRON WORKER, AS NEEDED	-	10,504	-	-	-	9,881	-	-	-
PLASTERER, AS NEEDED	-	10,444	-	-	-	9,821	-	-	-
STEAMFITTER, AS NEEDED	-	10,224	-	-	-	9,601	-	-	-
TRUCK DRIVER-SPECIAL OPERATOR, AS NEEDED	-	8,903	-	-	-	8,153	-	-	-
TRUCK DRIVER, AS NEEDED	-	8,776	-	-	-	8,023	-	-	-
TRUCK DRIVER-PATCHING UNIT, AS NEEDED	-	8,903	-	-	-	8,153	-	-	-
CARPENTER, AS NEEDED	-	10,254	-	-	-	9,631	-	-	-
CEMENT FINISHER, AS NEEDED	-	10,284	-	-	-	9,661	-	-	-
ENGINEER, AS NEEDED	-	9,374	-	-	-	8,751	-	-	-
APPRENTICE ENGINEER, AS NEEDED	-	9,004	-	-	-	8,381	-	-	-
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	9,894	-	-	-	9,271	-	-	-
HEAVY EQUIPMENT OPERATOR APPRENTICE, AS NEEDED	-	8,694	-	-	-	8,071	-	-	-
ASPHALT PLANT-SKILLED LABORER, AS NEEDED	-	7,984	-	-	-	7,161	-	-	-
ASPHALT LABORER, AS NEEDED	-	7,294	-	-	-	6,671	-	-	-
SKILLED LABORER, AS NEEDED	-	7,984	-	-	-	7,161	-	-	-
LABORER, AS NEEDED	-	7,294	-	-	-	6,671	-	-	-

TITLE OF POSITION	1982 APPROPRIATION					1981 APPROPRIATION					INCREASE OR DECREASE 82 OVER 81
	RATE		HOURS		AMOUNT	RATE		HOURS		AMOUNT	
	NUM- BER	OR DAYS	GRADE	MONTHS		NUM- BER	OR DAYS	GRADE	MONTHS		

FEDERAL AND STATE FUNDED PROGRAMS

WHEN ANY PRESENT EMPLOYEE OF THE CITY SHALL LEAVE HIS OR HER POSITION TO ACCEPT ANY POSITION UNDER ANY FEDERAL OR STATE FUNDED PROGRAM, SUCH EMPLOYEE SHALL NOT, BY REASON OF SUCH ACCEPTANCE, LOSE ANY BENEFITS WHICH HAVE ACCRUED TO HIM AND SHALL, AT THE TERMINATION OF THE PROGRAM, BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. ANY EMPLOYEE WHO SHALL REPLACE ANY EMPLOYEE WHO SHALL HAVE VACATED HIS POSITION TO ACCEPT A POSITION IN A FEDERAL OR STATE FUNDED PROGRAM SHALL AGREE, BY ACCEPTING SUCH POSITION, TO VACATE IT AT THE TERMINATION OF SAID PROGRAM AND SHALL BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. THE ABOVE PERTAINS TO ALL POSITIONS CREATED PURSUANT TO FEDERAL AND STATE FUNDED PROGRAMS OPERATED BY THE CITY OF PITTSBURGH.

LIQUID FUELS TAX FUND

POSITIONS IN CODE ACCOUNT NO 1608 ARE ELIGIBLE UNDER THE LIQUID FUELS TAX PROGRAM AND SHALL BE PAYABLE FROM THE LIQUID FUELS TAX TRUST FUND DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

REVENUE SHARING TRUST FUND

POSITIONS AS LISTED IN CODE ACCOUNTS NOS. 1443, AND 1461 SHALL BE PAYABLE AT THE RATE OF COMPENSATION SET FORTH FROM THE REVENUE SHARING TRUST FUND, DESIGNATED AS R.S.T.F.

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THE PAY FOR POSITIONS IN CODE ACCOUNTS NOS. 1102, 1475 AND 1821 THAT ARE ENGAGED IN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACTIVITIES SHALL BE REIMBURSED TO THE GENERAL FUND FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACCOUNT.

TITLE OF POSITION	1982 APPROPRIATION				1981 APPROPRIATION				INCREASE OR DECREASE 82 OVER 81
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

OTHER AUTHORIZATIONS

ALL POSITIONS HEREIN DESIGNATED, NOT HERETOFORE EXISTING, SHALL BE AND THE SAME ARE HEREBY CREATED AND ESTABLISHED AT THE SALARIES OR WAGES HEREIN PRESCRIBED AND THE PROPER CITY OFFICERS ARE HEREBY AUTHORIZED TO FILL SUCH POSITIONS IN THE MANNER PRESCRIBED BY LAW.

DEPARTMENT HEADS MAY ALLOW COMPENSATING TIME OFF OR PAY AT THE NORMAL STRAIGHT TIME RATE TO ANY SUPERVISORY EMPLOYEE IN RETURN FOR OVERTIME WORK. DEPARTMENT HEADS MAY AUTHORIZE THE PAYMENT OF OVERTIME AT THE RATE OF TIME AND ONE-HALF (1-1/2) FOR ALL HOURS WORKED IN EXCESS OF EIGHT (8) HOURS WORKED IN A WORKDAY OR FORTY (40) HOURS WORKED IN A WORKWEEK.

DEPARTMENT HEADS MAY AUTHORIZE OVER TIME AND PREMIUM COMPENSATION AND OTHER PAY PROVISIONS AS SET FORTH IN LABOR AGREEMENTS BETWEEN THE CITY OF PITTSBURGH AND CERTIFIED EMPLOYEE REPRESENTATIVES PURSUANT TO ACT NO. 195 OF 1970 AND ACT NO. 111 OF 1968.

WHERE DEPARTMENT HEADS FIND IT NECESSARY TO ASSIGN AN EMPLOYEE TEMPORARILY OUT-OF-GRADE, THE DEPARTMENT HEAD MAY ALLOW COMPENSATION TO SUCH EMPLOYEE AT THE GRADE TO WHICH THE EMPLOYEE IS ASSIGNED.

WHERE DEPARTMENT HEADS FIND IT NECESSARY TO ASSIGN AN EMPLOYEE TEMPORARILY TO THE PERFORMANCE OF EXTRA SKILLED DUTIES, THE DEPARTMENT HEAD MAY ALLOW COMPENSATION TO SUCH EMPLOYEE AT THE RATE OF THE JOB TO WHICH THE EMPLOYEE IS ASSIGNED OR, IF NO RATE IS PROVIDED FOR THE SKILL, AT THE RATE OF TIME AND ONE-QUARTER.

WHERE A JOB TITLE IS ON BOTH THE UNION AND NON-UNION GRADE AND STEP PLANS, SUCH POSITIONS MAY BE PAID IN ACCORDANCE WITH THE APPLICABLE SALARY ADVANCEMENT PROCEDURES OF THE COLLECTIVE BARGAINING AGREEMENT. A NEW POSITION MAY BE FILLED BY A DIRECTOR AT A STEP HIGHER OR LOWER IN THE BUDGETED GRADE WHEN NECESSARY TO ASSURE EQUAL PAY FOR EQUAL WORK, AS REQUIRED BY LAW, AND SUBJECT TO COLLECTIVE BARGAINING, WHERE APPLICABLE.

WHERE A JOB TITLE IS ON THE NON-UNION GRADE AND STEP PAY SYSTEM IT MAY BE FILLED BY A DIRECTOR AT ANY STEP LOWER ON THE GRADE THAN THAT SHOWN IN THIS BUDGET AND THEN THE RATE MAY BE INCREASED TO THE BUDGETED OF "E" STEP IN ACCORDANCE WITH THE SCHEDULE OF ADVANCEMENT AS OUTLINED IN THE WHITE COLLAR COLLECTIVE BARGAINING AGREEMENT. SUCH JOB TITLE MAY BE FILLED-BY THE DIRECTOR AT ANY STEP HIGHER IN THE GRADE THAN SHOWN IN THIS BUDGET WHEN NECESSARY TO BE COMPETITIVE WITH EXTERNAL LABOR MARKET PAY RATES FOR SUCH A POSITION.

GRADE AND STEP PLAN - 1982

WHITE COLLAR EMPLOYEES

NON-UNION

GRADE AND STEP - Annual Salary Rates							Effective 1/1/82
3A,							\$11,540
4A,	3B,						11,885
5A,	4B,	3C,					12,254
6A,	5B,	4C,	3D,				12,508
7A,	6B,	5C,	4D,	3E,			12,777
8A,	7B,	6C,	5D,	4E,	3F,		13,061
9A,	8B,	7C,	6D,	5E,	4F,	3G	13,366
10A,	9B,	8C,	7D,	6E,	5F,	4G	13,694
11A,	10B,	9C,	8D,	7E,	6F,	5G	14,061
12A,	11B,	10C,	9D,	8E,	7F,	6G	14,460
13A,	12B,	11C,	10D,	9E,	8F,	7G	14,878
14A,	13B,	12C,	11D,	10E,	9F,	8G	15,351
15A,	14B,	13C,	12D,	11E,	10F,	9G	15,855
16A,	15B,	14C,	13D,	12E,	11F,	10G	16,435
17A,	16B,	15C,	14D,	13E,	12F,	11G	17,055
18A,	17B,	16C,	15D,	14E,	13F,	12G	17,723
19A,	18B,	17C,	16D,	15E,	14F,	13G	18,395
20A,	19B,	18C,	17D,	16E,	15F,	14G	18,987
21A,	20B,	19C,	18D,	17E,	16F,	15G	19,742
22A,	21B,	20C,	19D,	18E,	17F,	16G	20,670
23A,	22B,	21C,	20D,	19E,	18F,	17G	21,583
24A,	23B,	22C,	21D,	20E,	19F,	18G	22,500
25A,	24B,	23C,	22D,	21E,	20F,	19G	23,464
26A,	25B,	24C,	23D,	22E,	21F,	20G	24,477
27A,	26B,	25C,	24D,	23E,	22F,	21G	25,534
28A,	27B,	26C,	25D,	24E,	23F,	22G	26,595
29A,	28B,	27C,	26D,	25E,	24F,	23G	27,668
30A,	29B,	28C,	27D,	26E,	25F,	24G	28,842
31A,	30B,	29C,	28D,	27E,	26F,	25G	29,986
32A,	31B,	30C,	29D,	28E,	27F,	26G	31,360
	32B,	31C,	30D,	29E,	28F,	27G	32,686
		32C,	31D,	30E,	29F,	28G	34,044
			32D,	31E,	30F,	29G	35,396
				32E,	31F,	30G	36,780
					32F,	31G	38,233
						32G	39,758

*Any pay rate not on this Grade and Step chart shall be paid at a rate 7.8% higher than the rate paid in 1981.

APPENDIX A-1

GRADE AND STEP - Annual Salary Rates	Effective 1/1/82	Effective 1/1/83
3A,	\$11,540	\$12,615
4A, 3B,	11,885	12,960
5A, 4B, 3C,	12,254	13,329
6A, 5B, 4C, 3D,	12,508	13,583
7A, 6B, 5C, 4D, 3E,	12,777	13,852
8A, 7B, 6C, 5D, 4E, 3F,	13,061	14,136
9A, 8B, 7C, 6D, 5E, 4F, 3G	13,366	14,441
10A, 9B, 8C, 7D, 6E, 5F, 4G	13,694	14,769
11A, 10B, 9C, 8D, 7E, 6F, 5G	14,061	15,136
12A, 11B, 10C, 9D, 8E, 7F,	14,460	15,535
13A, 12B, 11C, 10D, 9E, 8F, 7G	14,878	15,953
14A, 13B, 12C, 11D, 10E, 9F, 8G	15,315	16,402
15A, 14B, 13C, 12D, 11E, 10F, 9G	15,783	16,904
16A, 15B, 14C, 13D, 12E, 11F, 10G	16,328	17,487
17A, 16B, 15C, 14D, 13E, 12F, 11G	16,944	18,147
18A, 17B, 16C, 15D, 14E, 13F, 12G	17,608	18,858
19A, 18B, 17C, 16D, 15E, 14F, 13G	18,276	19,574
20A, 19B, 18C, 17D, 16E, 15F, 14G	18,864	20,203
21A, 20B, 19C, 18D, 17E, 16F, 15G	19,614	21,007
22A, 21B, 20C, 19D, 18E, 17F, 16G	20,394	21,842
23A, 22B, 21C, 20D, 19E, 18F, 17G	21,163	22,666
23B, 22C, 21D, 20E, 19F, 18G	21,935	23,492
23C, 22D, 21E, 20F, 19G	22,746	24,361
23D, 22E, 21F, 20G	23,598	25,273
23E, 22F, 21G	24,487	26,226
23F, 22G	25,382	27,184
23G	26,284	28,150

*Any current employee who is paid at a rate not on the Grade and Step chart shall be paid at a rate \$1075 or 7.1% higher than his or her 1981 rate effective January 1, 1982 and at a rate an additional \$1075 or 7.1% higher than his or her 1982 rate effective January 1, 1983.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 22, 1982.

Approved March 3, 1982.

Recorded March 3, 1982.

No. 163. RESOLUTION, WHEREAS, the Council of the City of Pittsburgh recognizes the critical need for subsidized housing for the elderly in the Bloomfield-Garfield Community; and

WHEREAS, Council acknowledges the advantages of the location proposed by the Bloomfield-Garfield Corporation for this type of housing in that area.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby designates the three parcels of property owned by Carl P. Munter, adjacent to Penn Avenue and Gem Way in the 10th Ward of the City of Pittsburgh, to be a priority site for the future construction of any government subsidized housing for the elderly in the City of Pittsburgh and urges the Pennsylvania Housing Finance Agency to vote affirmatively on this proposal.

Presented by Mr. Givens.

Read and adopted March 8, 1982.

Recorded March 8, 1982.

No. 164. RESOLUTION, WHEREAS, the Tots, and Teens, Incorporated, was formed in Los Angeles, California in 1952 by Mrs. Geraldine Jacoway Ross and Chartered in 1954; and

WHEREAS, the objective of the Tots and Teens has been to provide wholesome recreation and worthwhile activities for the youth of the organization, and to serve as a clearing house for child-parent relations; and

WHEREAS, the Tots and Teens have been in the Vanguard of charitable, civic, religious, and cultural activities

for more than thirty years; and

WHEREAS, the Tots and Teens Eastern Seaboard Regional Conference (District of Columbia, Maryland, Virginia and Pennsylvania) will convene in Pittsburgh on March 12, 13, and 14, 1982.

NOW, THEREFORE,

BE IT RESOLVED, that the Council and the Mayor of the City of Pittsburgh on behalf of its citizens does recognize, honor and welcome the Tots and Teens, Incorporated, and gives special praise and note to its Pittsburgh Chapter.

Presented by Mr. Robinson.

Read and adopted March 8, 1982.

Recorded March 8, 1982.

No. 165. RESOLUTION, WHEREAS, the Government of the Union of South Africa has historically maintained officially sanctioned government policies that discriminate against peoples of color; and

WHEREAS, the Civil Rights of many citizens in the Union of South Africa, especially people of color, have been violated; and

WHEREAS, the United States Government has historically been dedicated to the causes of civil rights and political freedom and has advocated the extension of political and civil rights in nations throughout the world; and

WHEREAS, the United States government has given official sanction to the establishment of a consulate in the City of Pittsburgh.

NOW, THEREFORE,

BE IT RESOLVED that the Council of the City of Pittsburgh on behalf of its citizens objects to the establishment of a Union of South Africa consulate in the City of Pittsburgh and encourages the Government of the United States to revoke its authorization for the establishment of such consulates in the United States.

Presented by Mr. Robinson.

Read and adopted March 8, 1982.

Recorded March 8, 1982.

No. 166. RESOLUTION, WHEREAS, House Bill H. R. 5276, cited as the "MULTIMODAL TRANSPORTATION IMPROVEMENT ACT OF 1981", was introduced in the House of Representatives on December 16, 1981; and

WHEREAS, this bill provides assistance for transportation improvement projects by addressing the problem of upgrading all modes of transportation to insure national economic health on an evenhanded, non-discriminatory basis; and

WHEREAS, this bill also states that it is necessary that practicable supplemental sources of revenue, such as the Nation's customs receipts, be provided to insure adequate funding of the basic improvement and maintenance requirements of the several transportation modes; and

WHEREAS, an upgraded and modernized transportation system is an objective of the highest priority for the Pittsburgh district, one of the major industrial centers for national defense, to insure energy self-sufficiency and conservation, economic growth, reduced

unemployment, and to maintain Pittsburgh's competitive posture in business and industry with other industrial areas of the Nation.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, hereby support House Bill H. R. 5276 as fulfilling the necessary requirements of the transportation modes so critical to economic health, industrial viability and the quality of life to the citizens of our great City; and urge the United States Congress to support these measures by taking affirmative action on this bill.

Presented by Mr. Givens.

Read and adopted March 1, 1982.

Recorded March 8, 1982.

No. 167. RESOLUTION providing for the issuance of a warrant in favor of Crawford Equipment Company in the amount of \$459.63 for the purchase of Paver parts, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Crawford Equipment Company in the amount of Four Hundred Fifty Nine dollars and Sixty Three cents (\$459.63) as payment for the purchase of Paver parts, furnished for the benefit of the City without previous authority of law, chargeable to and payable from

Code Account 1612, Materials, Street and Sewer Maintenance.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 168. RESOLUTION providing for the issuance of a warrant in favor of General Electric Supply Company, P.O. Box 360240M, Pittsburgh, PA 15251, in the amount of \$395.45 in payment for fuses at the Highland Park Pumping Station furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of General Electric Supply Company, P.O. Box 360240M, Pittsburgh, PA 15251, in the amount of \$395.45 in payment for fuses at the Highland Park Pumping Station furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1704, Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 169. RESOLUTION authorizing the issuance of a warrant in favor of Pete Jeffrey and Associates, Inc., in the amount of \$4,174.00 in payment for work performed at Schenley Golf Course, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pete Jeffrey and Associates, Inc., in the amount of Four Thousand One Hundred and Seventy Four Dollars (\$4,174.00) in payment for work performed at Schenley Golf Course, furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-10-10-1640-81 (PR 81-22) Prefab Shelters in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 170. RESOLUTION authorizing the issuance of a warrant in favor of Duquesne Light Company in the amount

of \$785.25 in payment for the purchase of locks for enclosures at Ballfields and Playgrounds, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Duquesne Light Company, in the amount of Seven Hundred Eighty Five Dollars and Twenty Five Cents (\$785.25) in payment for the purchase of locks for enclosures at Ballfields and Playgrounds, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1801, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 171. RESOLUTION authorizing the issuance of a warrant in favor of Hendee Zoological Company in the amount of \$3,975.00 in payment for the purchase of Rare Birds for Display at the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Hendee Zoological Company, in the amount of Three Thousand Nine Hundred Seventy Five Dollars (\$3,975.00) in payment for the purchase of Rare Birds for Display at the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Aviary Trust Fund (ATF), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 172. RESOLUTION authorizing the issuance of a warrant in favor of Pittsburgh Opera in the amount of \$2,800.00 for the purchase of tickets to the Pittsburgh Opera, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh Opera, in the amount of Two Thousand Eight Hundred Dollars (\$2,800.00) for the purchase of tickets to

the Pittsburgh Opera performance on January 28, 1982, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1838, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 173. RESOLUTION providing for the issuance of a warrant in favor of Acme Visible Records, Inc., 1000 Allview Drive, Crozet, Virginia 22932, in the amount of \$892.50, in payment for services furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Acme Visible Records, Inc., 1000 Allview Drive, Crozet, Virginia 22932, in the amount of \$892.50, in payment to dismantle, move, reassemble, and modify an Astro-Matic Filing System, furnished for the benefit of the City, chargeable to and payable from the City-County Integrated Identification System Project (C-CIISP) Special Trust Fund No. 2, Pittsburgh National Bank.

SECTION 2. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 174. RESOLUTION providing for the issuance of a \$875.00 warrant in favor of Paul R. McGann in settlement of claim for automobile damage.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$875.00 warrant in favor of Paul R. McGann, 77 Dilworth Street, Pittsburgh, Pennsylvania, 15211 in full settlement of claim for automobile damage at 77 Dilworth Street on June 21, 1981, by a Department of Fire vehicle, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 175. RESOLUTION providing for the issuance of a warrant to Cynthia Elaine

Tan, a minor, by her parent and natural guardian Elaine Tan, and Elaine Tan, in her own right, c/o Arthur J. Murphy, Jr., Esquire, 2500 Grant Building, Pittsburgh, PA 15219 in the amount of \$2,000.00 in full settlement of a lawsuit wherein Plaintiffs claimed personal injury and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Cynthia Elaine Tan, a minor, by her parent and natural guardian Elaine Tan, and Elaine Tan, in her own right, c/o Arthur J. Murphy, Jr., Esquire, 2500 Grant Building, Pittsburgh, PA 15219, in the amount of \$2,000.00 in full settlement of the lawsuit at No. GD79-28694 in the Court of Common Pleas of Allegheny County, Pennsylvania, arising from personal injury as a result of being bitten by a K-9 police dog on January 21, 1979, on Grant Street near its intersection with Sixth Avenue, payable from Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 176. RESOLUTION providing for the issuance of a warrant in favor of Tedco Construction Company, Inc. in the amount of \$673.00, \$2,600.00, \$8,995.00 totalling in the aggregate \$12,268.00;

Garfield, Inc. in the amount of \$10,060.00; and W.G. Tomko & Son, Inc. in the amount of \$254.00 for a total aggregate cost of \$22,582.00 in payment for extra work furnished for the benefit of the City in connection with Phoenix Hill Branch, Carnegie Library and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tedco Construction Company, Inc. in the amount of \$673.00, \$2,600.00, \$8,995.00 totalling in the aggregate \$12,268.00; Garfield, Inc. in the amount of \$10,060.00; and W.G. Tomko & Son, Inc. in the amount of \$254.00 for a total aggregate cost of \$22,582.00 in payment for extra work furnished for the benefit of the City in connection with Phoenix Hill Branch, Carnegie Library, without previous authority of law, chargeable to and payable from CDULO (4-40-30-0975-76-917-77-25).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 177. RESOLUTION repealing Ordinance No. 536, approved September 25, 1975, entitled, "Providing for a Contract or Contracts for the demolition of the Fritz Street Bridge; and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Ordinance No. 536, approved September
25, 1975, entitled, "Providing for a
Contract or Contracts for the demolition
of the Fritz Street Bridge; and providing
for the payment of the cost thereof"

which presently reads as follows:

"That the Director of the
Department of Public Works and the
Director of Supplies are authorized to
advertise for Proposals and to award and
enter into a Contract or Contracts for
the demolition of the Fritz Street Bridge
over the abandoned Knoxville Incline,
and other work incidental thereto, at a
cost not to exceed Ten Thousand
(\$10,000.00) Dollars, chargeable to and
payable from Bond Fund No. 229."

is hereby repealed in its entirety.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 178. RESOLUTION repealing
Resolution No. 1137, effective 11/19/81
entitled: "Providing for a Contract or
Contracts or the use of existing
Contracts for Concrete Construction at
Various Locations including Fowler Park
and Armstrong Park; and providing for
the payment of the cost thereof."

SECTION 1. Resolution No. 1137,
effective 11/19/81 entitled: "Providing
for a Contract or Contracts or the use of
existing Contracts for concrete
Construction at Various Locations
including Fowler Park and Armstrong
Park; and providing for the payment
thereof."

which presently reads as follows:

The Director of the Department of
Parks and Recreation and the Director of
the Department of Supplies, on behalf of
the City of Pittsburgh, are hereby
authorized to advertise for proposals and
to enter into a Contract or Contracts or
use existing Contracts for Concrete
Construction at Various Locations
including Fowler Park and Armstrong
Park at a cost not to exceed \$5,000.00
chargeable to and payable from 4-10-15-
0009-81 (PR 81-31) Concrete, in the
Department of Parks and Recreation.

is hereby repealed.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 179. RESOLUTION amending
Section 1 of Resolution No. 276,
approved April 11, 1980 and effective
April 18, 1980, entitled, "Resolution
providing for an Agreement or
Agreements with the Public Auditorium
Authority of Pittsburgh and Allegheny
County to provide police for events held
at the Civic Arena; and providing for

reimbursement to the City of the costs thereof."

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 276, approved April 11, 1980 and effective April 18, 1980, which presently reads as follows:

"The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with The Public Auditorium Authority of Pittsburgh and Allegheny County for the provision of off-duty police for security at events held at the Civic Arena, the costs of which shall be reimbursed to the City by the Authority and deposited into the General Fund."

is hereby amended to read:

The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Civic Arena Corporation for the provision of off-duty police for security at events held at the Civic Arena, the costs of which shall be reimbursed to the City by the Corporation and deposited into the General Fund.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 180. RESOLUTION amending Resolution No. 44 of 1976, as previously amended by Resolution Nos. 290, 446, and 820 of 1976; and by Resolution Nos. 319 and 461 of 1977; and by Resolution No. 241 of 1978; and by Resolution No. 1202 of 1980; and by Resolution No. 281 of 1981, so as to decrease the Department of Public Works Budget from \$2,277,106.35 to \$2,217,106.35 (-\$60,000) and reallocate these monies to the Unspecified Local Options line item budget.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The 1976 Community Development Budget and Capital Budget are hereby amended by reducing the following capital project entitled, "Pennsylvania Avenue Bridge", Project No. 4-01-05-0426-76-22-76-01, from \$420,000 to \$360,000 (-\$60,000).

SECTION 2. The 1976 Community Development Budget and Capital Budget are hereby amended by increasing the following capital project entitled "Unspecified Local Options", Project No. 4-40-05-0001-76-900-76-40, from \$728,280.74 to \$788,280.74 (+\$60,000).

SECTION 3. The 1976 Community Development Block Grant year funds are hereby revised to agree with Sections 1 and 2.

YEAR 1976

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
URA	\$ 8,172,334.00		\$ 8,172,334.00
Parks and Recreation	1,799,000.00		1,799,000.00
Public Works	2,277,106.35	-60,000.00	2,217,106.35
Water	1,015,000.00		1,015,000.00
 Bureau of Building Inspection			
Demolition	850,000.00		850,000.00
Party Walls	0.00		0.00
Salaries	162,474.09		162,474.09
 Model Neighborhood Programs			
Dental Program	224,470.00		224,470.00
Bus Reduced Fare Program	339,967.52		339,967.52
Cultural and Recreation	69,989.74		69,989.74
Concerned Mothers Dining Facility	140,000.00		140,000.00
New Opportunities for the Aging	96,604.18		96,604.18
Transitional Services	1,156.37		1,156.37
 Administration			
Planning Dept. Salaries	54,099.01		54,099.01
City Treasurer	55,419.56		55,419.56
Administrative Costs	30,000.00		30,000.00
Unspecified Local Options	<u>728,280.74</u>	<u>+\$60,000.00</u>	<u>788,280.74</u>
	\$16,015,901.56		\$16,015,901.56

SECTION 4. All other line item amounts in the 1976 Community Development Budget remain unchanged.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this resolution is hereby repealed so far as the same affects this resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 181. RESOLUTION amending Section 1 of Resolution No. 380, approved April 22, 1981, and effective May 1, 1981, entitled, "Resolution authorizing the Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, to enter into an agreement with the Commonwealth of Pennsylvania providing for the reconstruction of certain water facilities in connection with the improvement and construction of Legislative Route 120, Section 70M and providing for the payment thereof."

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 380, approved April 22, 1981 and effective May 1, 1981, which presently reads as follows:

"SECTION 1. The Mayor and the Director of the Department of Water on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement with the Commonwealth of Pennsylvania providing for the reconstruction of certain water facilities of the City of Pittsburgh in connection with the improvement and construction of Legislative Route 120, Section 70M. Said agreement to be in form approved by the City Solicitor and to contain such terms and conditions for the protection of the City as he may require.

The City's share of the cost of said agreement not to exceed \$1,530.00, chargeable to and payable from 1981 Capital Budget Account No. WD-81-10, Water Line Work in Conjunction With Resurfacing, Sewer, and Other Miscellaneous Projects (4-05-20-1055-81)."

is hereby amended to read:

"SECTION 1. The Mayor and the Director of the Department of Water on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements with the Commonwealth of Pennsylvania providing for the reconstruction of certain water facilities of the City of Pittsburgh in connection with the improvement and construction of Legislative Route 120, Section 70M. Said agreement or agreements are to be in form approved by the City Solicitor and to contain such terms and conditions for the protection of the City as he may require.

The City's share of the cost of said agreement or agreements shall not exceed \$3,060, chargeable to and payable from 1981 Capital Budget Account No. WD-81-10, Water Line Work in Conjunction With Resurfacing, Sewer, and Other Miscellaneous Projects (4-05-20-1055-81)."

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 182. RESOLUTION further amending Resolution No. 249, effective April 11, 1980, as amended by Resolution No. 920, effective September 26, 1980 and Resolution No. 410, effective May 1, 1981, entitled, "Resolution providing for an Agreement or Agreements with the Hill Top United Methodist Church for the design and renovation of the Allentown Senior Citizen Center portion of the church and providing for the

payment of the cost thereof.", by increasing the authorization.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. "Further amending Resolution No. 249, effective April 11, 1980 as amended by Resolution No. 920, effective September 26, 1980 and Resolution No. 410, effective May 1, 1981, entitled, 'Resolution providing for an Agreement or Agreements with the Hill Top United Methodist Church for the design and renovation of the Allentown Senior Citizen Center portion of the church and providing for the payment of the cost thereof.'"

which presently reads as follows:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Allentown Senior Citizens Center, Inc., for the design and renovation of the Center at a cost not to exceed \$104,000.00, chargeable to and payable from the following codes in the Department of Parks and Recreation:

\$ 50,000.00
4-10-06-1394-78-108-78-10
PR78-27 (78CDPR)
Allentown Senior
Citizen Center -
Rehabilitation

\$ 54,000.00
4-40-06-1394-78-923-78-10
78ULO Unspecified
Local Option Trust
Fund

\$104,000.00 Total

SECTION 2. County of Allegheny will reimburse the City of Pittsburgh \$21,000.00, which will be deposited into the 1978 Unspecified Local Option Code Account.

shall hereby be amended to read as follows:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Allentown Senior Citizens Center, Inc., for the design and renovation of the Center at a cost not to exceed \$107,000.00, chargeable to and payable from the following codes in the Department of Parks and Recreation:

\$ 50,000.00
4-10-06-1394-78-108-78-10
PR78-27 (78CDPR)
Allentown Senior
Citizen Center -
Rehabilitation

\$ 54,000.00
4-40-06-1394-78-923-78-10
78ULO Unspecified
Local Option Trust
Fund

\$ 3,000.00
4-10-06-1300-76-116-76-10
(76CDPR)
Indoor Facilities

\$107,000.00 Total

SECTION 2. County of Allegheny will reimburse the City of Pittsburgh \$21,000.00, which will be deposited into the 1978 Unspecified Local Option Code Account.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 183. RESOLUTION amending Resolution No. 1319 effective 12/24/81 entitled: "Providing for a lease from Mercy Hospital, for recreational purposes, of certain property in the 1st Ward designated as Block 11-J, Lot 304, for a term of one year, and commencing January 1, 1981, at an annual rental equal to the annual Property Taxes, and providing for the payment thereof, within 30 days of the date each year's tax liability is established.

by identifying the maximum charge.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1319, effective 12/24/81 entitled: "Providing for a lease from Mercy Hospital, for recreational purposes, of certain property in the 1st Ward designated as Block 11-J, Lot 304, for a term of one year, and commencing January 1, 1981, at an annual rental equal to the annual Property Taxes, and providing for the payment thereof, within 30 days of the date each year's tax liability is established."

which presently reads as follows:

The Mayor, the Director of the Department of Lands and Buildings, and the Director of the Department of Parks and Recreation, on behalf of the City of

Pittsburgh, are hereby authorized to enter into a lease from Mercy Hospital of certain property in the 1st Ward designated as Block 11-J, Lot 304, consisting of approximately 2,880 square feet, for public recreation purposes, for a term of one year, with renewal option, an annual rental equal to the annual Property Taxes incurred after January 1, 1981. Said lease shall be effective January 1, 1981 and shall be in form approved by the City Solicitor and shall contain such other conditions as he may require.

SECTION 2. The total charge for use of this property (rental) shall be chargeable to and payable from Code Account No. 1801, Department of Parks and Recreation.

shall hereby be amended to read as follows:

The Mayor, the Director of the Department of Lands and Buildings, and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease from Mercy Hospital of certain property in the 1st Ward designated as Block 11-J, Lot 304, consisting of approximately 2,880 square feet, for public recreation purposes, for a term of one year, with renewal option, an annual rental equal to the annual Property Taxes incurred after January 1, 1981. Said lease shall be effective January 1, 1981 and shall be in form approved by the City Solicitor and shall contain such other conditions as he may require.

Section 2. Total charge of this property (rental) shall not exceed \$900.00 and shall be chargeable to and payable from Code Account No. 1801, Department of Parks and Recreation.

SECTION 3. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 184. RESOLUTION authorizing the City of Pittsburgh to enter into an Agreement or Agreements with the Pittsburgh Symphony to provide free concerts in Point State Park this summer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements with the Pittsburgh Symphony to provide free concerts in Point State Park this summer.

The cost for such services shall not exceed \$70,750.00; \$47,000.00 from Code Account 1833, Concerts, and \$23,750.00 from Code Account 1837, City Wide Events, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 185. RESOLUTION providing for authorization to enter into an Agreement or Agreements for personal services in conjunction with the 1982 Festival, Senior Citizen, Special Event and Concert Programs for the payment of the costs thereof. Payments shall not exceed \$5,000.00 from Code Account 1843, Senior Citizens Program, \$7,800.00 from Code Account 1837, City Wide Events, and \$12,000.00 from Code Account 1833, Concerts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized on behalf of the City of Pittsburgh to enter into an Agreement or Agreements for personal services in conjunction with the 1982 Festival, Senior Citizen, Special Event, and Concerts Programs.

Said Agreement or Agreements shall be in the form approved by the City Solicitor. The personal services, as authorized, shall include the performance of concerts of various sizes in various locations throughout the City.

Compensation for the personal services performed shall not exceed \$24,800.00; \$5,000.00 from Code Account 1843, Senior Citizen's Program, \$7,800.00 from Code Account 1837, City Wide Events and \$12,000.00 from Code Account 1833, Concerts, in the Department of Parks and Recreation, Bureau of Recreational Activities.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 186. RESOLUTION accepting the dedication of property on the southern side of Liberty Avenue, along Liberty Avenue near Grant Street for street widening and public purposes, in the 2nd Ward of the City of Pittsburgh,

WHEREAS, Port Authority of Allegheny County, owner of certain property in the 2nd Ward of the City of Pittsburgh, has dedicated said property for the widening of Liberty Avenue, at the aforementioned terminals, and has released said City from any liability for damages for or by reason of the physical widening of said street; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication of property on the southern side of Liberty Avenue, near Grant Street, for street widening and public purposes, in the 2nd Ward of the City of Pittsburgh, shall be and the same is hereby accepted according to the following description to-wit:

BEING a strip of land bounded along the northerly side by Grant Street (80' wide) and Liberty Avenue (40.06' and as widened 7.445') near their intersection opposite 11th Street and along the southerly side by lands now or formerly of Consolidated Rail Corporation, described as follows:

BEGINNING at a point located on the present easterly right-of-way line of Grant Street, said point being 130' more or less, from the northerly corner of property of the United States Post Office and Grant Street; thence from said point of beginning along the present easterly right-of-way line of Grant Street, N27,04'29"E a distance of 100.80' more or less to a point, said point being the point of intersection of the present easterly right-of-way line of Grant Street and the present southerly right-of-way of Liberty Avenue; thence along the present southerly right-of-way line of Liberty Avenue N50,48'10"E a distance of 69.23' more or less to a point, said point being on the easterly right-of-way line of 11th Street projected; thence along the easterly right-of-way line of 11th Street, projected N19,06'47"E a distance of 7.45' more or less to the present southerly line of Liberty Avenue, thence along the present southerly line of Liberty Avenue N50,48'40"E a distance of 240.00' more or less to the point of intersection of the present southerly line of Liberty Avenue with the present northerly property line of Consolidated Rail Corporation; thence along the northerly property line of consolidated Rail Corporation of following 3 courses and distances S47,44'42"W, a distance of 242.90' more or less to a point; thence S50,48'40"W a distance of 75.42' more or less to a point; thence S27,04'29"W a distance of 92.72' more or less to a point, said point being located on the northerly line of the perpetual easement for ingress and egress granted to the Port Authority of Allegheny County by the Consolidated Rail Corporation; thence along said line N62,53'31"W a distance of 3' more or less to the point and place of beginning and containing 2208 square feet.

SECTION 2. Liberty Avenue from its intersection with Grant Street, shall be widened at varying width for three

hundred-eighteen point thirty-two (318.32) feet, and said widening to be used as a public highway in accordance with the provisions of said dedications.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 187. RESOLUTION amending Resolution No. 1317 effective December 24, 1981 which presently reads:

"Authorizing and Directing the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, to lease to Crown Wrecking Company, Inc. a certain portion of the 'Bell Farm' property situate in the 28th Ward;" by changing legal description.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1317, effective December 24, 1981 entitled, "Authorizing and Directing the Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, to lease to Crown Wrecking Company, Inc. a certain portion of the 'Bell Farm' property situate in the 28th Ward" which presently reads as follows:

"The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized and directed

to lease to Crown Wrecking Company, Inc. all that certain portion of the 'Bell Farm' property beginning at a point on the westerly line of Idlewood Road, point be S-15, 42'-W a distance of 100' from the property now under lease to the Transfer Station, thence along the Westerly line of Idlewood Road in a Southeasterly direction a distance of 850.0 feet + or - to a point on the Western side of Idlewood Road and the end of property owned by the Three Taxing Bodies, thence in a Southernly direction a distance 150.0 feet + or - to a point, thence North 43,45' West a distance of 195.0 feet + or - to a point, thence South 48,30' West a distance of 200.0 feet + or - to a point, thence North 43,45' West a distance of 90.7 feet + or - to a point in Chartiers Creek at the dividing line between the City of Pittsburgh and Rosslyn Farms Borough, thence in a Northeasterly direction along Chartiers Creek a distance of 440.0 feet + or - to a point, thence continuing along Chartiers Creek Northwest a distance of 100.0 feet + or - to a point, thence continuing along Chartiers Creek in a Northwesterly direction for a distance of 340.0 feet + or - to a point, thence North 15,42' East a distance of 400.0 feet + or - to a point, being 100.0 feet from the property under lease to the Transfer Station, thence in a Northeasterly direction for a distance of 250.0 feet + or - to the place of the beginning, for light industrial purposes, for a term of one (1) year with an option to renew for an additional one (1) year period for a total rental for the initial term of \$1,800.00 payable in equal installments of \$150.00. Said lease shall be in form approved by the City Solicitor and shall contain such

terms and conditions for the protection of the City as said Solicitor may require."

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized and directed to lease to Crown Wrecking Company, Inc. all that certain portion of the "Bell Farm" property beginning at a point on the western side of Idlewood Road, point being 971.60 feet + or - from the southern intersection line of Morange Road, thence northwest a distance of 200 feet + or - to a point, thence northeast a distance of 200 feet + or - to a point, thence southeast a distance of 200 feet + or - to a point on the western side of Idlewood Road, thence southwest a distance of 200 feet + or - to the place of the beginning for light industrial purposes, for a term a one (1) year with an option to renew for an additional one (1) year period for a total rental for the initial term of \$1,800.00 payable in equal installments of \$150.00. Said lease shall be in form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City as said Solicitor may require.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 188. RESOLUTION repealing Item (G) of Resolution Number 40, approved

January 22, 1981, which authorized the sale of property in the 13th Ward, being a 2-1/2 story frame house on 7440 Susquehanna Street, designated as Block 175-B, Lot 194, to Thomas James Claitt, Jr., Trustee for Kimberly Lenise Claitt, for the sum of \$3,500.00.

The reason for the above repealing Resolution is to repeal the sale and return the hand money to the purchaser, because during the process of sale, the building has been vandalized and destroyed beyond repair.

Therefore, the sale is hereby repealed, and the hand money of Thomas Claitt, in the amount of \$350.00 will be refunded.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 1, 1982.

Approved March 8, 1982.

Recorded March 8, 1982.

No. 189. RESOLUTION, WHEREAS, on December 8, 1981, Richard and Vincent Santaguido after notifying the Fire Department, escorted six elderly women from a burning house at 300 East End Avenue, and;

WHEREAS, these boys, Richard, age 12 and Vincent, age 8, without regard for their own safety, performed this meritorious act of heroism without hesitation, refusing to come out of the house without these women.

NOW, THEREFORE

BE IT RESOLVED that the Mayor and the Members of Council, on behalf of the citizens of the City of Pittsburgh, hereby recognize and commend Richard and Vincent Santaguido for their outstanding performance and quick response in saving the lives of these women.

Presented by Mr. DePasquale.

Read and adopted March 15, 1982.

Recorded March 15, 1982.

No. 190. RESOLUTION, WHEREAS, the Council of the City of Pittsburgh firmly supports tuition tax credits for parents who exercise their basic right to educate their own children according to their own religious, moral and cultural values; and

WHEREAS, Council supports the belief that all children should be treated equally as first-class citizens.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh supports Senate Bill S.550 and urges the Senate of Pennsylvania to vote affirmatively on this Bill.

Presented by Mr. Givens.

Read and adopted March 15, 1982.

Recorded March 15, 1982.

No. 191. RESOLUTION authorizing the City Controller to create a Special Trust Fund to be designated PITTSBURGH CODE TRUST FUND into which there shall be deposited money charged for the purchase of all Pittsburgh Code and

Supplements to the Pittsburgh Code, and FURTHER AUTHORIZING the City Solicitor and the City Clerk to have printed, obtain editorial services and have supplements made for the Pittsburgh Code.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to create a Special Trust Fund to be designated PITTSBURGH CODE TRUST FUND into which there shall be deposited all money charged for the purchase of all Pittsburgh Codes and all supplements to the Pittsburgh Code.

SECTION 2. The City Solicitor and the City Clerk are authorized to have printed and obtain editorial services for and have supplements printed for the Pittsburgh Code from the funds deposited in the Pittsburgh Code Trust Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 192. RESOLUTION providing for the issuance of a warrant in favor of Meyers Plumbing and Heating in the amount of \$1,200.00, in payment for equipment furnished in connection with the installation of a hot water tank at the Aviary; and providing for the payment of the cost thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Meyers Plumbing and Heating in the amount of \$1,200.00 in payment for equipment furnished for the benefit of the City in connection with the installation of a hot water tank at the Aviary, without previous authority of law, chargeable to and payable from Capital Project LB 82-11 (4-25-15-2030-82) Renovations of Various Park Facilities, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 193. RESOLUTION providing for the issuance of a warrant in favor of the International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of \$1,611.00 in payment for rental of equipment furnished for the benefit of the City; and providing for the payment thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in

favor of the International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230 in the amount of \$1,611.00 in payment for three (3) months rental of equipment due for January, February, and March 1982, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 194. RESOLUTION providing for the issuance of a \$4,250.00 warrant in settlement of claim for property damage.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$4,250.00 warrant in favor of Hildebrand, Inc., 125 7th Street, Pittsburgh, Pennsylvania, 15222 c/o Kevin C. Hanson, Esquire, 1400 Frick Building, Pittsburgh, Pennsylvania, 15219 in settlement of claim for property damage at 125 7th Street due to a malfunction in the City of Pittsburgh main sewer line on September 28, 1980, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 195. RESOLUTION providing for the issuance of a warrant to Jean M. Werner and Albert J. Werner, her husband, c/o Robert F. Stone, Esquire, 1531 Frick Building, Pittsburgh, Pennsylvania 15219, in the amount of \$7,500.00 in full settlement of claims for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Jean M. Werner and Albert J. Werner, her husband, c/o Robert F. Stone, Esquire, 1531 Frick Building, Pittsburgh, Pennsylvania 15219, in the amount of \$7,500.00, in full settlement of the lawsuit at No. GD 79-15306 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from water drainage from Schnuttgen Street on or about April 1, 1979, causing property damage to plaintiffs' dwelling house at 190 List Street, Pittsburgh, Pennsylvania 15212, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 196. RESOLUTION repealing Resolution No. 385, approved April 17, 1978, effective April 20, 1978 entitled, "Providing for the issuance of a warrant in favor of Atwood and Bates Construction Company, Inc. in the amount of Six Hundred (\$600.00) Dollars in payment for Extra Work in connection with the Reconstruction of a Sanitary Sewer on South Mathilda at Yew Street and Yew Street at South Millvale Avenue, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof".

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 385, approved April 17, 1978, effective April 20, 1978 entitled, "Providing for the issuance of a warrant in favor of Atwood and Bates Construction Company, Inc. in the amount of Six Hundred (\$600.00) Dollars in payment for Extra Work in connection with the Reconstruction of a Sanitary Sewer on South Mathilda Street at Yew Street and Yew Street at South Millvale Avenue, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof"

which presently reads as follows:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Atwood and Bates Construction Company, Inc. in the amount of Six

Hundred (\$600.00) Dollars in payment for Extra Work in connection with the Reconstruction of a Sanitary Sewer on South Mathilda Street at Yew Street and Yew Street at South Millvale Avenue, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Bond Fund 225-100,"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 197. RESOLUTION providing for the repeal of Resolution No. 233, effective March 13, 1979 entitled, "Taking, using, appropriating, condemning certain property of Morry J. Rosecrans, for opening and widening of Crane Avenue and other public purposes, certain property between Saw Mill Run Boulevard and Old Crane Avenue in the 19th Ward of the City of Pittsburgh".

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 233 effective March 13, 1979 entitled, "Taking, using, appropriating, condemning certain property of Morry J. Rosecrans, for opening and widening of Crane Avenue and other public purposes, certain property between Saw Mill Run Boulevard and Old Crane Avenue in the

19th Ward of the City of Pittsburgh" is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 198. RESOLUTION amending Resolution No. 903, approved September 17, 1981, effective September 22, 1981 entitled, "Providing for a Contract or Contracts, or use of existing Contracts, for street lighting maintenance on various streets throughout the City of Pittsburgh; and providing for the payment of the cost thereof," by amending the title and by increasing the total allocation by Three Hundred Fifty Thousand (\$350,000.00) Dollars.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 903, approved September 17, 1981, effective September 22, 1981,

which presently reads as follows:

"Providing for a Contract or Contracts, or use of existing Contracts, for street lighting maintenance on various streets throughout the City of Pittsburgh; and providing for the payment of the cost thereof."

is hereby amended to read as follows:

Providing for a Contract or

Contracts, or use of existing Contracts, for furnishing, installing, removing and relocating certain electrical equipment necessary for street lighting in the City of Pittsburgh; and providing for the payment of the cost thereof.

SECTION 2. Section 1 of Resolution No. 903, approved September 17, 1981, effective September 22, 1981,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts, or the utilization of existing Contracts, for street lighting maintenance on various streets throughout the City of Pittsburgh, at a cost not to exceed Three Hundred Fifty Thousand (\$350,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 81-44
4-01-10-0005-81
\$250,000.00

CDPW 81-44
4-01-10-0005-81-83-81-01
\$100,000.00

\$350,000.00"

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals, and to award and enter into a Contract or Contracts, or the utilization of existing Contracts, for furnishing, installing, removing and relocation certain electrical equipment necessary

for street lighting in the City of Pittsburgh, at a cost not to exceed Seven Hundred Thousand (\$700,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 81-44
4-01-10-0005-81
\$250,000.00

CDPW 81-44
4-01-10-0005-81-83-81-01
\$100,000.00

PW 82-16
4-01-10-0005-82
\$200,000.00

CDPW 82-16
4-01-10-0005-82-83-82-01
\$150,000.00

\$700,000.00 Total

SECTION 3. In all other respects, Resolution No. 903, approved September 17, 1981, effective September 22, 1981, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 199. RESOLUTION further amending Resolution No. 488, approved May 24, 1979, effective May 29, 1979, as amended by Resolution No. 4, approved January 21, 1982, effective January 25, 1982 entitled, "Taking, appropriating and

condemning by the City of Pittsburgh, for public sewer easement purposes, certain property of Dorothy M. Reynolds; William Vernon Hunter and Elizabeth J. Hunter, his wife; Leonard L. Coppola, Jr. and Patricia A. Coppola, his wife; Wayne R. Marlett; Albert T. Ferrari; Raymond C. Ward and Margaret I. Ward, his wife; R.G. Emanuel and Marie L. Emanuel, his wife; Anna M. Doerr Estate; Michael T. Stanley and Peggy Jo Stanley, his wife; George S. Reynolds and Dorothy M. Reynolds, his wife; Donald M. Melzer and Karen A. Melzer, his wife; Walter Foster and Marie Foster, his wife; Nick James Brack and Elsie Brack, his wife; Alexander Lawson and Cynthia A. Lawson, his wife; Paul T. Moore and Bernadette Moore, his wife; Albert J. Dvorsky and Mary Dvorsky, his wife; and Mathias N. Muller, Mathilda Muller, his wife and Louis Muller, situated on Mifflin Road and private property in the Thirty First Ward of the City of Pittsburgh" by increasing the total project allocation by Five Hundred (\$500.00) Dollars.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of
Resolution No. 488, approved May 24,
1979, effective May 29, 1979, as
amended by Resolution No. 4, approved
January 21, 1982, effective January 25,
1982,

which presently reads as follows:

"The costs and expenses of this
condemnation, including but not limited
to payment of estimated and just
compensation, appraisal fees, expert
witness fees, are hereby authorized and
shall not exceed the sum of Eight
Thousand Two Hundred Five (\$8,205.00)
Dollars, chargeable to and payable from
Code Account PW 81-39, 4-01-30-0300-

81, to be payable as follows:

City of Pittsburgh	125.00
Dorothy M. Reynolds	125.00
Dorothy M. Reynolds	125.00
William M. Hunter, et ux	125.00
City of Pittsburgh	125.00
City of Pittsburgh	125.00
Leonard Coppola	700.00
Wayne R. Marlett	200.00
Albert Ferrari	1,200.00
Raymond Ward, et ux	400.00
R. G. Emanuel, et ux	400.00
Michael Stanley, et ux	700.00
George F. Reynolds, et ux	---
Donald M. Melzer, et ux	500.00
Walter Foster, et ux	400.00
Nick S. Brack, et ux	325.00

Alexander Lawson, et ux
450.00

Paul T. Moore, et ux
400.00

Albert J. Dvorsky
400.00

Mathias Muller, et ux
250.00

Anna M. Doerr Estate
130.00

Leonard Coppola
500.00

Albert Dvorsky
500.00

\$8,205.00"

is hereby amended to read as follows:

The cost and expenses of this condemnation, including but not limited to payment of estimated and just compensation, appraisal fees, expert witness fees, are hereby authorized and shall not exceed the sum of Eight Thousand Seven Hundred Five (\$8,705.00) Dollars, chargeable to and payable from Code Account PW 81-39, 4-01-30-0300-81, to be payable as follows:

City of Pittsburgh
125.00

Dorothy M. Reynolds
125.00

Dorothy M. Reynolds
125.00

William M. Hunter, et ux
125.00

City of Pittsburgh
125.00

City of Pittsburgh
125.00

Leonard Coppola
700.00

Wayne R. Marlett
200.00

Albert Ferrari
1,200.00

Raymond Ward, et ux
400.00

R. G. Emanuel, et ux
400.00

Michael Stanley, et ux
1,200.00

George F. Reynolds, et ux
---,--

Donald M. Melzer, et ux
500.00

Walter Foster, et ux
400.00

Nick S. Brack, et ux
325.00

Alexander Lawson, et ux
450.00

Paul T. Moore, et ux
400.00

Albert J. Dvorsky
400.00

Mathias Muller, et ux
250.00

Anna M. Doerr, Estate
130.00

Leonard Coppola
500.00

Albert Dvorsky
500.00

\$8,705.00

SECTION 2. In all other respects, Resolution No. 488, approved May 24, 1979, effective May 29, 1979, as amended by Resolution No. 4, approved January 21, 1982, effective January 25, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 200. AN ORDINANCE
RESOLUTION amending Ordinance No. 126 approved, March 28, 1974, entitled, "Authorizing the Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, to enter into an Agreement with the Commonwealth of Pennsylvania providing for the relocation and/or reconstruction of certain water facilities in connection with the improvement and construction of Legislative Route 02266, Section 2C; and providing for the payment thereof," by increasing the appropriation.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. "The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the Commonwealth of Pennsylvania providing for the relocation and/or reconstruction of certain water facilities of the City of Pittsburgh in connection with the improvement and construction of Legislative Route 02266, Section 2C. Said Agreement to be in form approved by the City Solicitor and to contain such terms and conditions for the protection of the City as he may require, the City's share of the cost of said Agreement not to exceed Ten Thousand Dollars (\$10,000.00), chargeable to and payable from Bond Fund No. 221 - Temporary Indebtedness Note #1 - 1971."

is hereby amended to read as follows:

"The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the Commonwealth of Pennsylvania providing for the relocation and/or reconstruction of certain water facilities of the City of Pittsburgh, in connection with the improvement and construction of Legislative Route 02266, Section 2C. Said Agreement to be in form approved by the City Solicitor and to contain such terms and conditions for the protection of the City as he may require, the City's share of the cost of said Agreement not to exceed Thirteen Thousand Forty-Three Dollars and Seventy-Seven Cents (\$13,043.77), chargeable to and payable from the following accounts:

Bond Fund No. 221
Temporary Indebtedness Note #1-1971
\$10,000.00
(4-05-20-1185-71)

Capital Budget Account No. WD-82-06,
Water line work in conjunction with

resurfacing, Sewer and other
miscellaneous
projects
\$ 3,043.77

\$13,043.77

SECTION 2: That any Ordinance or
part of Ordinance, conflicting with the
provisions of this Ordinance, be and the
same is hereby repealed so far as the
same affects this Ordinance.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 201. RESOLUTION providing for an
Agreement or Agreements with the Port
Authority of Allegheny County for their
cost participation in the preliminary and
final designs of Warrington Avenue.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the
Director of the Department of Public
Works, on behalf of the City of
Pittsburgh, are hereby authorized to
enter into an Agreement or Agreements,
in form approved by the City Solicitor,
with Port Authority of Allegheny County
for the sharing of costs between the City
of Pittsburgh and the Port Authority in
the preliminary and final designs of
Warrington Avenue.

SECTION 2. Upon receipt of the

Port Authority of Allegheny County's
share of the costs, the sum, which will
not exceed Twelve Thousand Three
Hundred Eighty Two Dollars and Eighty
Two Cents (\$12,382.82), shall be
deposited in Code Account PW 81-12, 4-
01-01-0130-81, Warrington Avenue -
Unrestricted Cash.

SECTION 3. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 202. RESOLUTION providing for an
Agreement or Agreements with a
Consultant or Consultants for
Professional Services in the Dismantling
and Weighing of Telescoping Underbridge
Servi-Lift with Self-Leveling Platform in
connection with the HS 701 Bridge
Inspection Truck Accident; and providing
for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the
Director of the Department of Public
Works, on behalf of the City of
Pittsburgh, are hereby authorized to
enter into an Agreement or Agreements,
in form approved by the City Solicitor,
with a Consultant or Consultants for the
Dismantling and Weighing of Telescoping
Underbridge Servi-Lift with Self-
Leveling Platform in connection with the
HS 701 Bridge Inspection Truck
Accident, at a cost not to exceed Six
Thousand Six Hundred (\$6,600.00)

Dollars, chargeable to and payable from Code Account PW 80-10, 4-01-05-0001-80, In-Depth Inspection by Contract.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 203. RESOLUTION providing for the authorization of an Agreement or Agreements or use of existing Agreements with Pennsylvania One Call System to provide the City with a Public Works Street Opening Information System.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or use existing Agreements, in form approved by the City Solicitor, with Pennsylvania One Call System to provide the City with a Public Works Street Opening Information System, at a cost not to exceed Ten Thousand (\$10,000.00) Dollars, chargeable to and payable from Code Account 1502, Miscellaneous Services, Director's Office, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 204. RESOLUTION vacating Gem Way from N. Atlantic Avenue to a point 190.09'± westwardly in the 10th Ward of the City of Pittsburgh, excepting and reserving easements for the 8" water line and the 15" sewer line located therein.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owner of all the property fronting or abutting on the line of Gem Way, between the above mentioned terminals in the 10th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same; and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Gem Way from North Atlantic Avenue to a point 190.09'± westwardly in the 10th Ward of the City of Pittsburgh, shall be and the same is hereby vacated, excepting and reserving easements for the 8" water line and the 15" sewer line located therein.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 205. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 209 Fourth Avenue, Block and Lot 1-H-177, in the Market Square Historic District in the 1st Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 209 Fourth Avenue, Block and Lot 1-H-177, in the Market Square Historic District in the 1st Ward. The work done on the exterior of the structure shall include and be limited:

Construction of three (3) stories on top of an existing one (1) story addition.

1.The addition is to have a flat, built-up-roof.

2.It is to be of brick.

3.There are to be four (4) windows on the upper two floors, Anderson Perma Shield (white) A-32, with pre-cast concrete sills.

4.The total height of the addition, including the existing first floor, is to be 52'5", it is not to be visible from Market Square or Fourth Avenue.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 206. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of Rear 1424 Adams Street, Block and Lot 22-E-289, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of Rear 1424 Adams Street, Block and Lot 22-E-289, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Demolition of a structurally unsound garage of little historic value.

SECTION 2. The Clerk shall transmit one copy of this Certificate to

the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 207. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1309 Sheffield Street, Block and Lot 22-P-306, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1309 Sheffield Street, Block and Lot 22-P-306, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Demolition due to unsound structural condition.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review

Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 208. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1110 Sheffield Street, Block and Lot 22-R-161, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1110 Sheffield Street, Block and Lot 22-R-161 in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

1. Install wood replacement windows to match the original.
2. Restore front architrave.
3. Replace thirty-three (33) widow sills.
4. Replace seventeen (17) subsills with 4" x 6" pressure treated wood, and replace nine (9) headers with pressure treated wood.

5. Clean masonry with less than 5% hydrofluoric acid solution and rinse with water.
6. Repoint masonry as needed with mortar matching, as closely as possible, the original.
7. Rebuild chimneys to match existing.
8. Rebuild front porch to its original appearance.
9. Brick in three (3) basement windows in rear foundation and one (1) basement door.
10. New double paneled wood front door.
11. Rebuild existing gutter to match existing.
12. Replace twenty-two (22) wood brackets to match existing.
13. Repair or replace twenty-eight (28) window hoods as required to match existing.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the abovementioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 209. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1438 West North Avenue,

Block and Lot 7-B-324, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1438 West North Avenue, Block and Lot 7-B-324, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

I. Main Roof:

- A. Remove all shingles and flashing down to the sheathing - 900 sq. ft.
- B. Install 3/8" plyscore over main roof
- C. Install #15 felt paper and 235 seal down black shingles - 900 sq. ft.
- D. Install two 9" diameter roof vents in rear portion of roof near peak.
- E. Dormer (rear)
 1. Replace deteriorated wood - 40 LF
 2. Shingles - sides and roof - 200 sq. ft.
 3. Step flash to roof - 40 lb. tern plate

II. Front:

- A. Box Gutter - 24 LF
 1. Remove gutter liners
 2. Remove and replace any deteriorated floor boards
 3. Reline box gutter with 40 lb. tern plate crimped and soldered seams, lining to extend 8" under shingles.
- B. Downspout - 25'

1. Install new 3" round galvanized downspout sealed into rain leader
 2. Run electric ell through all downspout drains.
 - C. Knee Braces:
 1. Restore all knee braces - 8 and replace any deteriorated wood.
 - D. Window Hoods (5)
 1. Restore all existing window hoods
 2. Flash all hoods with 40 lb. tern plate
 - E. Door Hood and Side Jambs:
 1. Restore existing hood and replace any deteriorated wood
 2. Flash door hoods, 40 lb. tern plate
 - F. Doors:
 1. Replace front doors, install historical hardware
 2. Re-varnish inner door
 3. Transom - install gold historical numbers
- III. Electrical:
- A. Install outside light and switch
 - B. Install door bell and transformer
- IV. Spot point brick - 4 sq. ft.
- V. Windows:
- A. Install 5 round top wood thermopane sash only Allied or equal
 - B. Replace on window in dormer, sash only
 - C. Replace two basement casement windows complete 36" x 20" with jambs
 - D. Remove brick sills and install outdoor wood sills - 4" x 11" - 5 sills
- VI. Install 5' historical ornamental hand rail
- VII. Install two historical window grills on front basement windows.
- VIII. Parge 10 sq. ft. foundation
- IX. Rear:
- A. Box Gutter - 24 LF.
 1. Remove gutter liners
 2. Remove and replace any deteriorated floor boards
 3. Re-line box gutter with 40 lb. tern plate, crimped and soldered seams, lining to extend 8" under shingles
 4. Paint tern plate - two coats of red oxide
 - B. Downspout: 30 LF
 1. Install 3" round galvanized downspout sealed into rain leader
 - C. Chimney:
 1. Point two chimneys where necessary
 2. Step flash to roof
 3. Install two cement caps
- X. Right Side:
1. Rakes - 1 x 12 x 36 LF. scrape and repair prepare for painting
- XI. Left Side:
1. Replace rakes 1 x 12 x 36 LF. and moulding, replace with outdoor wood. Return corwn on left box gutter to match right side.
- XII. Paint:
- A. Wood - one coat primer, one coat finish, PPG or equal
 - B. Tin - two coats of red oxide
 - C. Front and one foot return around sides:
 1. Paint bricks and

foundation, two coats
masonry paint. Scrape
and wire brush loose
paint

- D. No pointing of brick on sides
and rear
- E. Move sill cock from front to
side and move water meter to
side

XIII. Rear Addition:

- A. Aluminum siding - Double 5 -
approx. 7 sq.
 - 1. Remove existing shingles
 - 2. Install double 5
aluminum siding
- B. Roof - 360 sq. ft.
 - 1. Remove existing roofing
down to sheathing
 - 2. Install 3/8" plyscore
 - 3. Install #15 roof paper
and 235 shingles seal
down
- C. Install K style gutter - 20 LF.
- D. Install new 1 x 8 fascia and
cover with aluminum - 20 LF
- E. Install downspout - 15 LF

SECTION 2. The Clerk shall
transmit one copy each of this
Certificate to the Superintendent of the
Bureau of Building Inspection, the
Chairperson of the Historic Review
Commission and the owner of the above-
mentioned property.

SECTION 3. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 210. RESOLUTION for the Issuance
of a Certificate of Appropriateness for
work to be done on the exterior of 1501-
03 Sedgwick Street, Block and Lot 22-L-
237, in the Manchester Historic District
in the 21st Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the
Council of the City of Pittsburgh is
hereby authorized and directed to issue a
Certificate of Appropriateness for work
to be done on the exterior of 1501-03
Sedgwick Street, Block and Lot 22-L-
237, in the Manchester Historic District
in the 21st Ward. The work done on the
exterior of the structure shall include
and be limited:

1. Install twelve 2/2 wood framed
windows on front and left
facade.
2. Install eight aluminum bronze,
TR5000 Three Rivers
Aluminum windows in rear.
3. Install two basement windows
to match existing in front
foundation.
4. Convert one door to a window,
reduce one window in size to
match adjacent on the front
facade.
5. Repair, replace dormers as
required and to match
existing.
6. Install black asphalt shingles
on the roof.
7. Install new single, wood
historical door in front.
8. Install two Progress 5559
lighting fixtures.
9. On front, left and rear
elevations rebuild existing
overhang completely and
reline the existing gutter.
10. Remove existing asphalt
siding; install new 5/4

1"x16"x20' pine planks with
molded batten strips.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the abovementioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 211. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1126 Sheffield Street, Block and Lot 22-R-152, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1126 Sheffield Street, Block and Lot 22-R-152, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited to:

1. Close up four basement windows at rear foundation

with 8" concrete block, parge over to match adjacent surface.

2. Close up one basement door, waterproof, backfill.
3. Clean masonry with less than 5% hydrofluoric acid solution and rinse with water.
4. Repoint masonry as required and match mortar as close as possible to original.
5. Install five 2/2 wood framed windows in front facade and eleven TR5000 Three Rivers Aluminum windows in non-visible areas. Install two basement windows to match existing in front foundation.
6. Tear down and rebuild existing bowed brick wall. Prepare foundation wall as required. Rebuild as a brick and block wall using exterior brick only 6" concrete block.
7. Brick up three windows in rear with recessed brick to match as closely as possible.
8. Repair one chimney.
9. Convert one door to a window at rear facade first floor, to match other windows.
10. Repair and replace, as required, all trim on existing front dormer.
11. Install new wood historical door in front with one Progress 5559 lighting fixture.
12. Remove existing front porch and restore the architrave.
13. Rebuild front box gutter to match existing and replace brackets with matching brackets as required.
14. Install black asphalt roof shingles.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the

Chairperson of the Historic Review Commission and the owner of the abovementioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 212. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1222 Sheffield Street, Block and Lot 22-R-133, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1222 Sheffield Street, Block and Lot 22-R-133, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

1. Close up four basement windows at rear foundation with 8" concrete block, parge over to match adjacent surface.
2. Close up one basement door, waterproof, backfill,
3. Repoint 114 square feet of exterior foundation.
4. Install five 2/2 wood framed windows, install one wood framed straight top

window in the front dormer.

5. Install eleven TR5000 Three Rivers Aluminum windows.

6. Install two basement windows in front facade to match existing.

7. Clean masonry with less than 5% hydrofluoric acid solution and rinse with water. Repoint masonry with matching mortar as required.

8. Brick up three windows at rear with recessed brick with brick matching existing brick as closely as possible.

9. Remove two chimneys, rebuild one chimney.

10. Convert one door to a window at rear facade first floor, matching existing windows.

11. Repair and replace as required trim on front dormer.

12. Install new single historical front door with Progress 5559 lighting fixture.

13. Remove existing front porch and restore architrave.

14. Rebuild front box gutter to match existing.

15. Install black asphalt shingles on roof.

16. Remove frame addition at rear of building and the garage.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the aforementioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 213. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1228 Sheffield Street, Block and Lot 22-R-130, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1228 Sheffield Street, Block and Lot 22-R-130, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

1. Close up four basement windows at rear foundation with 8" concrete block, parge over to match adjacent surface.
2. Close up one basement door, waterproof and backfill.
3. Repoint 114 square feet of exterior foundation.
4. Install eight wood framed windows to match original and thirteen aluminum TR5000 by Three Rivers Aluminum in rear. Install two basement windows to match existing on front facade. Repair five window hoods on front facade.
5. Clean masonry with less than 5% hydrofluoric solution and rinse with water.
6. Repoint masonry walls as required, with mortar to match original as closely as possible.
7. Brick up three windows at rear with recessed brick matching original brick.

8. Repair three chimneys matching brick and mortar.
9. Convert one door to a window at rear facade, first floor.
10. Repair and replace all trim at front dormer to match existing. Replace dormer slate with matcher slate.
11. Install new wood historical front door with a Progress 5559 exterior lighting fixture.
12. Remove existing porch and fabricate and install an architrave matching existing at 1323 Sheffield Street.
13. Replace mansard slate with asbestos slate to match existing pattern on front. On rear install black asphalt shingles.
14. Rebuild existing box gutter to match.
15. Replace existing wood trim on roof as required in kind.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the abovementioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 214. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on

the exterior of Rear 1431-33 Nixon Street, Block and Lot 22-E-307, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of Rear 1431-33 Nixon Street, Block and Lot 22-E-307, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Demolition of structurally unsound rear sheds and garage.

SECTION 2. The Clerk shall transmit one copy each of the Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 215. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1451 Warner Street, Block and Lot 22-E-242, in the

Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1451 Warner Street, Block and Lot 22-E-242, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

1. Remove and replace sheeting, roofing and flashing on main roof, dormer roof, and dormer sides.
2. Rebuild dormers to match original and paint with two coats - dark gray.
3. Install new thermopane double hung wood sash to match original with vinyl tracks and paint same.
4. Rebuild box gutter with 40# T.P..
5. Install new decorative soffit brackets under box gutter to match original.
6. Install new thermopane double hung wood sash with vinyl tracks at upstairs windows and living room windows.
7. Install thermopane transom glass.
8. Install new wood frame with sash at basement window to match original.
9. Rebuild front steps.
10. Install new four or five panel wood doors including brass letter slot, knockers, and decorative lock sets.
11. Stencil house number on transom glass - gold leaf

- lettering, as specified.
12. Repoint brick at facade.
 13. Change broken brick where needed.
 14. Tuck point brick where needed.
 15. Tuck point foundation.
 16. Paint facade - gray lintels and seals.
 17. Paint window frames and sash - dark gray.
 18. Install wrought iron hand rails and basement window grills.
 19. Install new decorative light fixtures.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the abovementioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 216. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1220 North Franklin Street, Block and Lot 22-L-104, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1220 North Franklin Street, Block and Lot 22-L-104, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

FRONT

1. New entrance door, restore architrave, hood, trim, locks, jamb and threshold to match that on 1218 North Franklin Street. (Door to be 1 3/4" solid wood or paneled wood, as required with historical hardware, knob lockset with deadbolt - Baldwin or equal.) 4 x 4 butt hinges, oak threshold. Thermopane glass in transom - gold house letters in transom.
2. Remove brick from front window sills and replace with wood, to match 1218 North Franklin Street.
3. Rebuild exterior wood window hoods over 3 window, front of building, to match existing on 1218 North Franklin Street.
4. Repair wood trim, 3rd floor dormer as required, to match existing.
5. Replace 4 2/2 double hung wood windows, front of building, to match existing.
6. Replace 21 L.F. box gutter.
Box gutters: Tear out all old tin and replace bad wood. Reline with 40# 1Xterne with rolled and soldered joints, new drops soldered in andterne (2) coats Red Oxide. Gutters are to be checked for proper slope and flow.
7. Flashing - Chimney to be step

- flashed and counter flashed.
8. Repair deteriorated mortar joints on chimney.
 9. Remove approximately 14 sq. roof shingles.
 10. Install 1/2" plyscore overlayed on entire roof - approximately 46 sheets.
 11. Install 235# self-seal black shingles, approximately 14 sq.
 12. Install new down spouts of galvanized steel as required, front and rear, to match existing.
 13. Restore and refinish total 7 kneebraces, soffit and fascia w/trim package front of box gutter.
 14. Clean and repaint approximately 400 S.F. brick, front of building.
 15. Steps-replace. (Repour over old concrete, min. 2" concrete.) 1 historic wrought iron handrail.
 16. Pargeting front of building, to match existing approximately 2 square feet.
 17. Replace front cellar window, to match existing.
 18. Paint rim front.

All paint and finishes must be applied according to manufacturer's specifications for surface being covered. All finishes to be owner's choice of color and type.

REAR

19. 6 aluminum replacement windows in old jambs - rear of building. Reduce kitchen window above sink to smaller size.
20. Replace 1 3/4" exterior door, jamb, lock, and hinges, to match existing.

21. Remove awning covering rear porch.
22. Remove old pipe vents from rear of building.
23. Repair holes in brick from removal of vents.
24. Slush-point and repaint brick-rear of building, approximately 400 square feet.
25. Repaint rim-rear of building. (same as item #18 above.)
26. Repair rake board approximately 25 linear feet.
27. Restore approximately 21 linear feet box gutter. Install new soffit, fascia, crown molding. Reline gutter with 40 lb. terneplate and paint 2 coats red oxide.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 217. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1718-20 Manhattan Street, Block and Lot 22-K-21 and 20a, in the Manchester Historic District in the 21st Ward.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1718-20 Manhattan Street, Block and Lot 22-K-21 and 20a, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Partial demolition of the structurally unsound rear wall, to be rebuilt in kind.

SECTION 2. The Clerk shall transmit one copy of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 218. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1424 Faulsey Way, Block and Lot 7-B-296, in the Manchester Historic District in the 21st Ward.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1424 Faulsey Way, Block and Lot 7-B-296, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Demolition of structurally unsound building.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 219. RESOLUTION providing for the Issuance of Certificate of Appropriateness for work to be done on the exterior of 1430 Page Street, Block and Lot 22-B-209, in the Manchester Historic District in the 21st Ward.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a

Certificate of Appropriateness for work to be done on the exterior of 1430 Page Street, Block and Lot 22-B-209, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Demolition of a structurally unsound building.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 220. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of Rear 1432 Adams Street, Block and Lot 22-E-283, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of Rear 1432

Adams Street, Block and Lot 22-E-283, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Demolition of a structurally unsound garage.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 221. RESOLUTION providing for the Issuance of Certificate of Appropriateness for work to be done on the exterior of Rear 1416 Adams Street, Block and Lot 22-F-106, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of Rear 1416 Adams Street, Block and Lot 22-F-106, in the 21st Ward. The work done on the

exterior of the structure shall include and be limited:

Demolition of structurally unsound garage.

SECTION 2. The Clerk shall transmit one copy each of this Certificate, to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 222. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1407-15 Lake Street, Block and Lot 22-K-106, 106a, 108, 109 in the Manchester Historic District in the 15 Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1407-15 Lake Street, Block and Lot 22-K-106, 106a, 108, 109, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Demolition of unsound structural condition.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 223. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 518 North Taylor Street, Block and Lot 23-J-218, in the Mexican War Street Historic District in the 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 518 North Taylor Street, Block and Lot 23-J-218, in the Mexican War Streets Historic District in the 22nd Ward. The work done on the exterior of the structure shall include and be limited:

1. Repair soffit and fascia in front and replace two historical brackets.

2. Replace sixteen (16) windows with thermo-pane wooden sash vinyl track replacement sashes.
3. Install wrought iron security grates on first floor and basement windows as shown on plans on file in the City Planning Department.
4. Install a single oak panelled front door.
5. Clean brick with a 5% hydrofluoric acid solution and repaint where necessary.
6. Replace the rear door with a window matching the structure's existing windows.
7. Repair box gutter and install aluminum downspout in rear.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 224. RESOLUTION providing for the issuance of a Certificate of Appropriateness for work to be done on the exterior of 300 West North Avenue, Block and Lot 23-P-48, in the Mexican War Streets Historic District in the 22nd Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 300 West North Avenue, Block and Lot 23-P-48, in the Mexican War Streets Historic District in the 22nd Ward. The work done on the exterior of the structure shall include and be limited:

To the demolition of the structure and grading and seeding of the lot.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 225. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Hazelwood Place Associates for the sale of Parcel 3 in the 15th Ward of the City of Pittsburgh in Redevelopment Area No. 40.

WHEREAS, pursuant to Ordinance No. 320, approved June 25, 1973, and in the manner prescribed by the Urban

Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 40 in the 15th Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract or Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Hazelwood Place Associates in connection with the sale of Parcel 3 for \$76,000.00, said parcel being located in the 15th Ward of the City of Pittsburgh in Redevelopment Area No. 40; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE

CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Hazelwood Place Associates, in connection with the sale of Parcel 3 for \$76,000.00, said parcel being located in the 15th Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 40 in the 15th Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 226. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

<u>Ward</u>	<u>Blk. & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
20th	19G-84	814 Walbridge	Kenneth Arthur Andrews	\$3,500.00
20th	42D-204	116 Saginaw	Dale M. Wolfe	750.00
25th	23F-257	251 Carrington	Viola Simpson	775.00
25th	46P-205	1961 Federal Street Ext.	Englebert J. & Agnes E. Schenk	450.00

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban

Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

<u>Ward</u>	<u>Blk. & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
20th	19G-84	814 Walbridge	Kenneth Arthur Andrews	\$3,500.00
20th	42D-204	116 Saginaw	Dale M. Wolfe	750.00
25th	23F-257	251 Carrington	Viola Simpson	775.00
25th	46P-205	1961 Federal Street Ext.	Englebert J. & Agnes E. Schenk	450.00

WHEREAS, these properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal Section of the Urban Redevelopment Law, as amended; and

WHEREAS, these properties have been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement:

<u>Ward</u>	<u>Blk. & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
20th	19G-84	814 Walbridge	Kenneth Arthur Andrews	\$3,500.00
20th	42D-204	116 Saginaw	Dale M. Wolfe	750.00
25th	23F-257	251 Carrington	Viola Simpson	775.00
25th	46P-205	1961 Federal Street Ext.	Englebert J. & Agnes E. Schenk	450.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 227. RESOLUTION amending Resolution No. 969, effective October 13, 1981 entitled, "Amending Resolution No. 199, approved February 26, 1981, entitled, 'Amending Resolution No. 38, approved January 16, 1981, entitled, 'A Resolution amending Resolution 527, approved June 2, 1980, entitled, 'A Resolution amending Resolution 370, approved April 25, 1980, entitled, 'A Resolution amending Resolution 1005, approved November 7, 1979, entitled, 'A Resolution providing for an Agreement or Agreements with Greater Pittsburgh Business Development Corporation for services in connection with the Small and Minority Business Revolving Fund Program for an amount not to exceed \$150,000.00. 'By increasing the amount of the Agreement and providing for the cost thereof.' By increasing the amount of the Agreement and providing for the cost thereof", by increasing the amount of the Agreement and adding the Urban Redevelopment Authority of Pittsburgh as a party.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. "Section 1 of Resolution No. 969, approved September 28, 1981, which reads:

"The Mayor and the Director of the Department of City Development on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement or Agreements in a form approved by the City Solicitor with Greater Pittsburgh Business Development Corporation for services in connection with a Small and Minority Business Revolving Fund for an amount not to exceed \$820,000.00, chargeable to and payable as follows:

Small and Minority Business Program
Trust Fund

\$150,000.00

DCD-79-07 Minority Business
Development Program
Project No. 4-20-10-0050-79-49-20
\$125,000.00

DCD-78-01 Industrial Loan Fund, Pilot
Program
Project No. 4-20-05-0002-78-42-78-20
\$275,000.00

DCD-80-08 Development Dept. - CD
Program Admin.
Project No. 4-20-10-1930-80-92-80-20
\$ 20,000.00

DCD-81-05 Small and Minority Business
Revolving
Loan Fund Project No. 4-20-05-0045-81-
206-81-20
\$250,000.00"

is hereby amended to read:

The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Supplemental Agreement or Agreements, in form approved by the City Solicitor, with Greater Pittsburgh Business Development Corporation and the Urban Redevelopment Authority of Pittsburgh for services in connection with Small and Minority Business Revolving Fund for an amount not to exceed \$855,000.00, chargeable to and payable as follows:

Small and Minority Business Program
Trust Fund
\$150,000.00

DCD-79-07 Minority Business
Development Program
Project No. 4-20-10-0050-79-49-20
\$125,000.00

DCD-78-01 Industrial Loan Fund, Pilot
Program
Project No. 4-20-05-0002-78-42-78-20

\$275,000.00

DCD-80-02 Development Department -
CD Program Administration
Project No. 4-20-10-1930-80-92-80-20
\$ 20,000.00

DCD-81-05 Small and Minority Business
Revolving Loan Fund
Project No. 4-20-05-0045-81-206-81-20
\$250,000.00

DCD-81-06 Administration of the CDBG

Economic Development Programs
Project No. 4-20-10-0001-81-48-81-20
\$ 35,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 228. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

LOT 24 X 123.41 LOCATION Wick Street PLAN J Lippincott LOT NO. 61 ACQUIRED FROM Edgar & Fronie Knight ON June 7, 1965 C.D.B.V. 10 PAGE 16 WARD 3 BLOCK 11-E LOT 188	Zane C. Howland	\$250.00
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(B)

Vacant, vandalized - will need extensive rehabbing.

(C)

Vacant Lots with steep slope down to alley.
Not conducive for building.
Selling to adjoining proeprty owner.

(C) Continued

(D)

- 505 -

Small lot - 1,440 sq. ft.
Selling to adjoining property
owner for side yard.

(E)

LOT 19.02 X avg. 71.06 John R. Freger & Carmen J. Freger \$300.00
LOCATION South 27th St. thru to Carey Way
PLAN LOT NO.
ACQUIRED FROM Abe & Esther Grodner
ON June 7, 1976
T.D.B.V. 13 PAGE 152
WARD 16 BLOCK 12-M LOT 82

Small lot - 1,352 sq. ft.
Selling to adjoining property owner.

(F)

LOT 25 X 100 Norman D. Denk & Juanita R. Denk, \$250.00
LOCATION Pasadena Street his wife.
Grandview Plan
PLAN P.B. 20, Page 166 LOT NO. 741
ACQUIRED FROM Edwin Bevier
ON June 7, 1948
T.D.B.V. 5 PAGE 479
WARD 18 BLOCK 15-D LOT 127

Small lot - 2,500 sq. ft.
Steep up-hill slope. Selling
to adjoining property owner.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the
provisions of this Resolution is hereby repealed so far as the same affects this
Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 229. RESOLUTION repealing Item (A) of Resolution No. 612, approved July 2, 1979, which authorized the sale of property in the 5th Ward, being a vacant lot, located on 2130 Webster Avenue, designated as Block 10-J, Block 123, to Hillman Yates and Grace Yates, his wife, for the sum of \$150.00.

The reason for the above repealing resolution is to cancel the sale and forfeit the hand money of the purchasers, as they did not comply with the Agreement of sale in not initiating a Title search for the property.

Therefore, the hand money of Hillman and Grace Yates, in the amount of \$100.00 is hereby forfeited.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 230. RESOLUTION repealing Resolution No. 1213, approved December 16, 1977, which authorized the sale of property in the 20th Ward, being vacant land on Angle Street, designated as Block 7-N, Lots 190 & 199, to Neale S. Grunstra and Jane G. Grunstra, his wife, for the sum of \$2,000.00.

The reason for the above repealing Resolution is to cancel the sale and forfeit the hand money, as the purchasers did not comply with the Agreement of sale in not initiating a Title search for the property.

Therefore, the hand money of Neale S. and Jane G. Grunstra, in the amount of \$200.00 is hereby forfeited.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 8, 1982.

Approved March 17, 1982.

Recorded March 17, 1982.

No. 231. RESOLUTION, WHEREAS, Elinor Langer has announced her plans to retire from her position as Member of the Pittsburgh Board of Public Education; and

WHEREAS, Mrs. Langer began her service on the first elected School Board in 1976, and was elected Board President two consecutive years, 1979 and 1980; and

WHEREAS, in addition to her outstanding service on the Board, Mrs. Langer has been an active member of Women In Urban Crises, President of the League of Women Voters, Board of Directors of the Vocation Rehabilitation Center of Pittsburgh, and various other community and social organizations; and

WHEREAS, Mrs. Langer's devotion to the educational, social, and spiritual well being of our communities has helped cultivate high standards and ideals, and has enriched the lives of many.

NOW THEREFORE,

BE IT RESOLVED, that the Members of the Council of the City of Pittsburgh, on behalf of the citizens of

Pittsburgh, hereby recognize and honor Mrs. Elinor Langer for her distinguished service as a Member of the Pittsburgh Board of Public Education, and thank her for her dedication to the high ideals of education and social justice.

Presented by Sophie Masloff.

Read and adopted March 22, 1982.

Recorded March 22, 1982.

No. 232. RESOLUTION, WHEREAS, the Knights of Columbus is a fraternal benefit society of Catholic men founded by Fr. Michael McGivney; and

WHEREAS, this society was chartered by the General Assembly of the State of Connecticut on March 29, 1882 and currently has chapters in all fifty States; and

WHEREAS, the purpose of the Knights of Columbus as stated in their charter is 1) to provide for financial aid to its members and their beneficiaries, 2) to assist sick and disabled members, 3) to promote social and intellectual association among its members, and 4) to promote and conduct educational, charitable, religious, social and patriotic activities; and

WHEREAS, the Pittsburgh Chapter has forty-one Councils with approximately 10,000 members; and

WHEREAS, this chapter, in 1982, exceeded the ONE MILLION dollar mark in donations to Saint Anthony's Home in Oakmont and the McGuire Home in Beaver Valley for the education of the mentally retarded and the maintenance of these homes.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, hereby commend, honor and recognize the One-hundredth Anniversary of the Knights of Columbus.

Presented by Mr. Givens.

Read and adopted March 22, 1982.

Recorded March 22, 1982.

No. 233. RESOLUTION amending Resolution No. 903, effective September 26, 1980, entitled, "Authorizing the issuance of a warrant in favor of W. G. Tomko and Son, Inc., in the amount of \$1,163.89 in payment for work performed at Arlington Gymnasium, furnished for the benefit of the City without previous authority of law and providing for the payment thereof", by reducing the authorization.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 903, effective September 26, 1980, entitled: "Authorizing the issuance of a warrant in favor of W. G. Tomko and Son, Inc., in the amount of \$1,163.89 in payment for work performed at Arlington Gymnasium, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof."

which presently reads as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W. G. Tomko and Son, Incorporated, in the amount of One Thousand One Hundred Sixty-Three Dollars and Eighty-Nine Cents (\$1,163.89) in payment for work

performed at Arlington Gymnasium, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code No. 4-10-05-1380-77-115-77-10 (77CDPR), Arlington/Magee Recreation Centers in the Department of Parks and Recreation. (Project No. PR 77-06).

shall hereby be amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W. G. Tomko and Son, Incorporated, in the amount of Five Hundred and Thirteen Dollars and Eighty Nine Cents (\$513.89) in payment for work performed at Arlington Gymnasium, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code No. 4-10-05-1380-77-115-77-10 (77CDPR), Arlington/Magee Recreation Centers in the Department of Parks and Recreation. (Project No. PR 77-06).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 234. RESOLUTION providing for the issuance of a warrant in favor of Civic Center Cleaning Company, Inc., in the amount of \$1,288.00 and \$588.00 totalling in the aggregate \$1,876.00 in payment for cleaning services rendered at the City-County Building in connection with marble and window

cleaning in the lobby; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Civic Center Cleaning Company, Inc., in the amount of \$1,288.00 and \$588.00 totalling in the aggregate \$1,876.00 in payment for cleaning services rendered at the City-County Building in connection with marble and window cleaning in the lobby without previous authority of law, chargeable to and payable from Code Account 1361, Miscellaneous Services, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 235. RESOLUTION providing for the issuance of a warrant in favor of Brandi Custom Services, in the amount of \$122.76, \$64.80, \$216.00, \$159.60, \$85.80 totalling in the aggregate \$648.96 in payment for professional services furnished for the benefit of the City in connection with drapery cleaning, Mayor's Office; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Brandi Custom Services, in the amount of \$122.76, \$64.80, \$216.00, \$85.80 totalling in the aggregate \$648.96 in payment for professional services furnished for the benefit of the City in connection with drapery cleaning, Mayor's Office, without previous authority of law, chargeable to and payable from Code Account 1361, Miscellaneous Services, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 236. RESOLUTION providing for the issuance of a warrant in favor of Anthony Crane Rental, Inc. in the amount of One Thousand Nine Hundred (\$1,900.00) Dollars in payment for the rental of a 50 ton crane with crew which was used to lift City of Pittsburgh equipment above a retaining wall on Bigelow Boulevard to repair a broken sewer; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Anthony Crane Rental, Inc. in the amount of One Thousand Nine

Hundred (\$1,900.00) Dollars in payment for the rental of a 50 ton crane with crew which was used to lift City of Pittsburgh equipment above a retaining wall on Bigelow Boulevard to repair a broken sewer without previous authority of law, chargeable to and payable from Code Account 1612-5, Rental of Equipment, Bureau of Operations, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 237. RESOLUTION providing for the issuance of a warrant in favor of Domenic Parente Contractors, Inc., in the amount of Eight Thousand Five Hundred Thirteen Dollars and Thirty One Cents (\$8,513.31) in payment for "Additional Work" furnished for the benefit of the City in connection with the construction and/or reconstruction of Handicap Ramps/Related Facilities incidental thereto at various locations in the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Domenic Parente Contractors, Inc. in the amount of Eight Thousand Five Hundred Thirteen Dollars and Thirty One Cents (\$8,513.31) in payment for

"Additional Work" furnished for the benefit of the City in connection with the construction and/or reconstruction of Handicap Ramps/Related Facilities incidental thereto at various locations in the City without previous authority of law, chargeable to and payable from Code Account CDPW 78-29, 4-01-30-0948-78-104-78-01, Sidewalk Ramps - Handicapped.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 238. RESOLUTION authorizing the issuance of a warrant in favor of Lee Goldman Associates in the amount of \$300.00 in payment for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Lee Goldman Associates, in the amount of Three Hundred Dollars (\$300.00) in payment for an investigation and report for Gardner Field, Troy Hill, furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-10-15-0003-81 (PR 81-26) Engineering Services in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 239. RESOLUTION authorizing the issuance of a warrant in favor of American Airlines Freight System in the amount of \$404.14 in payment for the costs of transporting live birds from the San Diego Zoo to the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and the City Controller to countersign a warrant in favor of American Airlines Freight System, in the amount of Four Hundred Four Dollars and Fourteen Cents, (\$404.14), in payment for transporting live birds from the San Diego Zoo to the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Aviary Trust Fund, ATF, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 240. RESOLUTION authorizing the issuance of a warrant in favor of Sargent Electric Company in the amount of \$750.00 in payment for work performed at the West End Park Shelter, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sargent Electric Company, in the amount of Seven Hundred and Fifty Dollars (\$750.00) in payment for work performed at the West End Park Shelter, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-10-1496-75-120-75-10 (75 CDPR) Parks and Playgrounds in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 241. RESOLUTION authorizing the issuance of a warrant in favor of Worth Orchids and Aviary in the amount of

\$500.00 in payment for the purchase of rare birds for display at the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Worth Orchids and Aviary, in the amount of Five Hundred Dollars (\$500.00) in payment for the purchase of rare birds for display at the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Aviary Trust Fund, ATF, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 242. RESOLUTION authorizing the Mayor to issue a warrant countersigned by the City Controller in favor of the U.S. Department of Labor in the amount of \$9,153.81 to return unspent funds from a closed out federal grant.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City

Controller to countersign a warrant in favor of the U.S. Department of Labor in the amount of \$9,153.81 to return unspent funds from the closed out Employment Opportunities Pilot Program, chargeable to and payable from the C-EOPP Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 243. RESOLUTION providing for the issuance of a warrant to the Port Authority of Allegheny County in the amount of \$5,500.00, in full settlement of a claim for property damages and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the sum of \$5,500.00 in favor of the Port Authority of Allegheny County in full settlement of a lawsuit at No. GD 78-16819 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a water main break at the intersection of Liberty Avenue and Smithfield Street on June 18, 1977, and causing property damage, and charge the same to Code Account #46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 244. RESOLUTION providing for the issuance of a warrant to Marcella Plummer, in the amount of \$5,200.00, in full settlement of claim for personal injury and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Marcella Plummer, c/o Barry M. Simpson, Esquire, Nineteenth Floor, Commonwealth Building, Pittsburgh, PA 15222, in the sum of \$5,200.00, which represents the City's share of settlement of the lawsuit at No. GD 79-17311, in the Civil Division, arising from a sidewalk fall on February 27, 1976, at 2418 East Carson Street, Pittsburgh, Pennsylvania, causing injuries to the plaintiff, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 245. RESOLUTION providing for the issuance of a warrant to Louis D. Adams and Margaret Adams, his wife, in the amount of \$10,000.00, in full settlement of claim for personal injury and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Louis D. Adams and Margaret Adams, his wife, c/o Sheldon Miller, Esq., 1202 Frick Building, Pittsburgh, PA 15219, in the sum of \$10,000.00 in full settlement of the lawsuit at No. GD 77-14939, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising out of personal injuries sustained as a result of a negligent condition which existed at Cowley Field in Troy Hill on July 2, 1975, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 246. RESOLUTION repealing Resolution No. 113, approved February 19, 1982, effective February 25, 1982, entitled: "Amending Resolution No. 1213, approved December 31, 1978, effective December 31, 1978, entitled: 'Providing for a Contract or Contracts for the construction of Saw Mill Run

Sewer; and providing for the payment of costs thereof', by amending the title and by increasing the project allocation by One Million Three Hundred Fifty Thousand (\$1,350,000.00) Dollars."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 113, approved February 19, 1982, effective February 25, 1982,

which presently reads as follows:

"Section 1. The title of Resolution No. 1213, approved December 31, 1978, effective December 31, 1978,

which presently reads as follows:

'Providing for a Contract or Contracts for the construction of Saw Mill Run Sewer; and providing for the payment of costs thereof'

is hereby amended to read as follows:

Providing for a Contract or Contracts for the sanitary sewer construction - Saw Mill Run Trunk Line Relief Interceptor - Phase II, from Plank Street to Woodruff Street, including work on private property and other work incidental thereto; and providing for the payment of costs thereof.

SECTION 2. Section 1 of Resolution No. 1213, approved December 31, 1978,

which presently reads as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter

into a Contract or Contracts for the construction of Saw Mill Run Sewer, at a cost not to exceed Two Million (\$2,000,000.00) Dollars; chargeable to and payable from the following:

PW 76-32
\$1,000,000.00

PW 77-22
450,000.00

1978 Community Development-Public Works
400,000.00

\$2,000,000.00' Total

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the Sanitary Sewer Construction - Saw Mill Run Trunk Line Relief Interceptor - Phase II, from Plank Street to Woodruff Street, including work on private property and other work incidental thereto, at a cost not to exceed Three Million Three Hundred Fifty Thousand (3,350,000.00) Dollars, chargeable to and payable from the following:

PW 76-32
4-01-25-0800-76
\$1,000,000.00

PW 77-22
4-01-25-0800-77
450,000.00

PW 78-19
4-01-25-0800-78
150,000.00

PW 81-45
4-01-25-0800-81
1,350,000.00

CDPW 78-19
4-01-25-0850-78-102-78-01
400,000.00

\$3,350,000.00 Total

SECTION 3. In all other respects, Resolution No. 1213, approved December 31, 1978, effective December 31, 1978, remains unchanged and in full force and effect."

IS HEREBY REPEALED IN ITS ENTIRETY.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 247. RESOLUTION repealing Resolution No. 91, effective January 30, 1979, entitled: "Authorizing the issuance of a warrant in favor of Ram Construction Co. in the amount of \$1,385.60 in payment for work performed at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 91, effective January 30, 1979, entitled:

"Authorizing the issuance of a warrant in favor of Ram Construction Co. in the amount of \$1,385.60 in payment for work performed at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof."

which presently reads as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ram Construction Company, in the amount of One Thousand Three Hundred Eighty-Five Dollars and Sixty Cents (\$1,385.60) in payment for work performed at Pittsburgh Zoo - EDA Project No. PA-0254, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Capital Project Fund PR-78-01, Pittsburgh Zoo in the Department of Parks and Recreation.

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 248. RESOLUTION providing for a contract or contracts or the use of existing contracts for the installation of asphalt, fence, concrete, color coat and other materials for various park facilities including Highland Farm House Playground, West Penn Tennis Courts and Paulson Recreation Center Steps; and providing for the payment of the cost

thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or use existing contracts for the installation of asphalt, fence, concrete, color coat and other materials for various park facilities including Highland Farm House Playground, West Penn Tennis Courts and Paulson Recreation Center Steps; at a cost not to exceed \$85,000.00, chargeable to and payable from 4-10-10-0001-82 (PR 82-12) Construct New and Rehabilitate existing Playgrounds in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 249. RESOLUTION providing for a contract or contracts or the use of existing contracts for the installation of new or renovation of existing Lighting at Various Park locations, including Schenley Nature Center and Brookline Recreation Center; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or use of existing contracts for the installation of new or renovation of existing lighting at various Park locations, including Schenley Nature Center and Brookline Recreation Center at a cost not to exceed \$35,000.00 chargeable to and payable from 4-10-05-1480-82 (PR82-25) Lighting, New or Replacement of Fixtures, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 250. RESOLUTION amending Resolution No. 28, effective 1/15/81, entitled: "Providing for the letting of a contract or contracts or the use of existing contracts in connection with the renovation of the Arlington Heights Recreation Center; and providing for the payment of the cost thereof", by reducing the authorization.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 28, effective 1/15/81, entitled: "Providing for the letting of a contract or contracts

or the use of existing contracts in connection with the renovation of the Arlington Heights Recreation Center; and providing for the payment of the cost thereof."

which presently reads as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or enter into existing contracts in connection with the renovation of the Arlington Heights Recreation Center, at a cost not to exceed \$2,389.00, chargeable to and payable from Project Code 4-10-06-1300-75-116-75-10 (75CDPR), Rehabilitation of Recreation Centers, in the Department of Parks and Recreation.

shall hereby be amended to read as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or enter into existing contracts in connection with the renovation of the Arlington Heights Recreation Center, at a cost not to exceed \$2,327.80, chargeable to and payable from Project Code 4-10-06-1300-75-116-75-10 (75CDPR), Rehabilitation of Recreation Center, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 251. RESOLUTION amending Resolution No. 1009, effective 12/30/76, entitled: "Providing for the letting of a contract or contracts for architectural, engineering and other professional services in conjunction with the 1976 Capital Improvement Program in the Department of Parks and Recreation, at a cost not exceeding \$85,000.00" as amended by Resolution No. 1406 of 12/31/81 by further reducing the authorization.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1009, effective 12/30/81, entitled:

"Providing for the letting of a contract or contracts for architectural, engineering and other professional services in conjunction with the 1976 Capital Improvement Program in the Department of Parks and Recreation, at a cost not exceeding \$85,000.00," as amended by Resolution No. 1406 of 12/31/81.

which presently reads as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are hereby authorized to award and enter into a contract or contracts for architectural, engineering and other professional services for the design of Paulson, Cowley, and Oliver Swimming Pools.

The cost of these services shall not exceed \$84,502.20, chargeable to and payable from Project Code 4-10-03-1320-

76-31-76-10 (76 CDPR) in the Department of Parks and Recreation.

shall hereby be amended to read as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are hereby authorized to award and enter into a contract or contracts for architectural, engineering and other professional services for the design of Paulson, Cowley, and Oliver Swimming Pools.

The cost of these services shall not exceed \$78,948.21, chargeable to and payable from Project Code 4-10-03-1320-76-31-76-10 (76 CDPR) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 252. RESOLUTION further amending Ordinance No. 393, approved July 21, 1975, as amended by Resolution No. 680, approved September 1, 1976, entitled, "An Ordinance providing for the letting of a contract or contracts for architectural engineering, and other professional services in conjunction with the 1976 Capital Improvement Program in the Department of Parks and Recreation and providing for the payment of the cost thereof," by adding the authorization for two additional locations," by reducing the allocation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Further amending Ordinance No. 393, approved July 21, 1975, as amended by Resolution No. 680, approved September 1, 1976, entitled, "An Ordinance providing for the letting of a contract or contracts for architectural, engineering, and other professional services in conjunction with the 1975 Capital Improvement Program in the Department of Parks and Recreation and providing for the payment of the cost thereof," by adding the authorization for two additional locations, by reducing the allocation."

which presently reads as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are hereby authorized to award and enter into a contract or contracts for architectural, engineering, and other professional services in conjunction with the 1975 Capital Improvement Program in the Department of Parks and Recreation.

The services authorized by this Ordinance shall be for the following locations:

Senior Citizens Centers

Golden Triangle
Perryville
Upper Hill
Southside
Upper Lawrenceville/Stanton Heights

Recreation Centers

Olympia
Moore
Morningside
Warrington
Ormsby
Jefferson
West Penn

Sheraden
Ammon
Cowley
Fowler
Chadwick
Bloomfield
Westinghouse
Brookline
Ream

Swimming Pools

Banksville
Schenley
Oliver
Land
Broadhead-Fording

Playgrounds

Mt. Washington
Knoxville
St. Clair
Crafton
Beechview
Horace Mann
Broad Street
Clayton School
Brashear
E. Northside
Spring Garden
Kite Hill

The total cost of these services shall not exceed \$175,000.00, chargeable to and payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation.

is hereby amended to read as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are hereby authorized to award and enter into a contract for architectural, engineering, and other professional services in conjunction with the 1975 Capital Improvement Program in the Department of Parks and Recreation.

The services authorized by this

Ordinance shall be for the following locations:

Senior Citizens Centers

Golden Triangle
Perrysville
Upper Hill
Southside
Upper Lawrenceville/Stanton Heights

Recreation Centers

Olympia
Moore
Morningside
Warrington
Ormsby
Jefferson
West Penn
Sheraden
Ammon
Cowley
Fowler
Chadwick
Bloomfield
Westinghouse
Brookline
Ream

Swimming Pools

Banksville
Schenley
Oliver
LandBroadhead-Fording

Playgrounds

Mt. Wshington
Knoxville
St. Clair
Crafton
Beechview
Horace Mann
Broad Street
Clayton School
Brashear
E. Northside
Spring Garden
Kite Hill

The total cost of these services shall not exceed \$153,918.12 chargeable to and

payable from the 1975 Community Development Block Grant in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 253. RESOLUTION amending Resolution No. 92, effective 2/17/77 entitled, "Providing for the letting of a contract or contracts for architectural, engineering, and other professional services in conjunction with the design of the Arlington Recreation Center in the Department of Parks and Recreation, at a cost not to exceed \$25,000.00" as amended by Resolution No. 726 of 8/12/77 increasing the authorization to \$43,000.00 by reducing the authorization to \$38,284.91.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 92, effective 2/17/77, entitled: "Providing for the letting of a contract or contracts for architectural, engineering, and other professional services in conjunction with the design of the Arlington Recreation Center in the Department of Parks and Recreation at a cost not to exceed \$25,000.00"

which presently reads as follows:

The Mayor and the Director of the Department of Parks and Recreation are

hereby authorized to enter into a contract or contracts for architectural, engineering, and other professional services for the design of Arlington Recreation Center.

The architects or Engineer shall follow the scope of work as authorized on the Department of Parks and Recreation drawing on the Arlington GYM, dated February 1, 1977, and which is attached hereto and made part of this resolution.

The cost of these services shall not exceed \$43,000.00, chargeable to and payable from the 1976 Community Development Block Grant Program - 1976CDPR in the Department of Parks and Recreation.

shall hereby be amended to read as follows:

The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into a contract or contracts for architectural, engineering, and other professional services for the design of Arlington Recreation Center.

The architect or Engineer shall follow the scope of work as authorized on the Department of Parks and Recreation drawing on the Arlington GYM, dated February 1, 1977, and which is attached hereto and made part of this resolution.

The cost of these services shall not exceed \$38,284.91, chargeable to and payable from the 1976 Community Development Block Grant Program - 1976CDPR in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 254. Resolution amending Resolution No. 227, effective 3/21/77, entitled "Providing for the letting of a contract or contracts for architectural, engineering and other professional services in conjunction with the design of the Magee Recreation Center in the Department of Parks and Recreation at a cost not to exceed \$25,000.00" as amended by Resolution No. 327 of 4/4/78, increasing the authorization by reducing the authorization.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 227 effective 3/21/77 entitled:

"Providing for the letting of a contract or contracts for architectural, engineering and other professional services in conjunction with the design of the Magee Recreation Center in the Department of Parks and Recreation at a cost not to exceed \$25,000.00" as amended by Resolution No. 327 of 4/4/78.

which presently reads as follows:

The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to award and enter into a contract or contracts for architectural, engineering, and other professional services for the design of Magee Recreation Center. Design work

based on 11,000 square feet as opposed to 10,000 square feet.

The cost of these services shall not exceed \$58,000.00 chargeable to and payable from the 1976 Community Development Block Grant Program (1976 CDPR) in the Department of Parks and Recreation.

shall hereby amended to read as follows:

The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to award and enter into a contract or contracts for architectural, engineering, and other professional services for the design of Magee Recreation Center. Design work based on 11,000 square feet as opposed to 10,000 square feet.

The cost of these services shall not exceed \$51,295.96 chargeable to and payable from the 1976 Community Development Block Grant Program (1976 CDPR) in the Department of Parks and Recreation. (4-10-06-1300-76-116-76-10).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 255. RESOLUTION amending Resolution No. 1558, effective 12/31/78, entitled, "Providing for an Agreement or Agreements with architects or engineers for professional services in connection with the design of various swimming

pools and bathhouses in the Department of Parks and Recreation, and providing for the payment of the cost thereof," as amended by Resolution No. 1072 of 12/5/79 and Resolution No. 1395 of 12/31/81 111 of 2/25/82 by reducing the authorization.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1558, effective 12/31/78 entitled:

"Providing for an Agreement or Agreements with architects or engineers for professional services in connection with the design of various swimming pools and bathhouses in the Department of Parks and Recreation, and providing for the payment of the cost thereof," as amended by Resolution No. 1072 of 12/5/79 and Resolution No. 1395 of 12/31/81 111 of 2/25/82.

which presently reads as follows:

The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects or engineers for professional services, in connection with the design of various swimming pools, including Brookline, Burgwin, Garfield, and Kennard, at a cost not to exceed \$56,980.00, chargeable to and payable from Project Code 4-10-03-1320-76-31-76-10 (76 CDPR) in the Department of Parks and Recreation.

shall hereby be amended to read as follows:

The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are

hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects or engineers for professional services, in connection with the design of various swimming pools, including Brookline, Burgwin, Garfield, and Kennard, at a cost not to exceed \$47,282.10, chargeable to and payable from Project Code 4-10-03-1320-76-31-76-10 (76 CDPR) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 256. RESOLUTION amending Resolution No. 61, effective 2/12/82, entitled: "Providing for a License Agreement or Agreements with Equitable Gas Company concerning the relocation of a four-inch pipeline and appurtenant equipment over and through certain City owned property in the 11th Ward, at a cost not to exceed \$22,560.00," by correcting the Project Code number.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 61, effective 2/18/82 entitled: "Providing for a License Agreement or Agreements with Equitable Gas Company concerning the relocation of a four-inch pipeline and appurtenant equipment over and through certain City owned property in the 11th

Ward, at a cost not to exceed \$22,560.00."

which presently reads as follows:

The Mayor and the Directors of the Departments of Lands and Buildings and Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a License Agreement or Agreements with Equitable Gas Company, in form approved by the City Solicitor, for the relocation and extension of a certain four-inch (4") pipeline and appurtenant equipment for the transportation of natural gas, over and through certain City owned property in the 11th Ward, in connection with the implementation of redevelopment plans for the Highland Park Zoo, at a cost not to exceed \$22,560.00, chargeable to and payable from 4-10-0001-81 (PR81-01) Zoo Rehabilitation.

shall hereby be amended to read as follows:

The Mayor and the Directors of the Departments of Lands and Buildings and Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a License Agreement or Agreements with Equitable Gas Company, in form approved by the City Solicitor, for the relocation and extension of a certain four-inch (4") pipeline and appurtenant equipment for the transportation of natural gas, over and through certain City owned property in the 11th Ward, in connection with the implementation of redevelopment plans for the Highland Park Zoo, at a cost not to exceed \$22,560.00, chargeable to and payable from 4-10-01-0001-81 (PR1-01) Zoo Rehabilitation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 257. RESOLUTION amending Resolution No. 791, approved August 11, 1981, entitled, "Resolution providing for an Agreement or Agreements with Landmark Savings Association, Incorporated and National Plan Coordinators for professional services in connection with the design, development and administration of a Deferred Compensation Plan for City of Pittsburgh personnel." by adding the Allegheny League of Municipalities as one of the designers and administrators of the Deferred Compensation Plan for City of Pittsburgh personnel.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 791, approved August 11, 1981, entitled, "Resolution providing for an Agreement or Agreements with Landmark Savings Association, Incorporated and National Plan Coordinators for professional services in connection with the design, development and administration of a Deferred Compensation Plan for City of Pittsburgh personnel" is hereby amended to read as follows:

"Section 1. The Mayor and the Treasurer, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Landmark Savings Association, Inc., and National Plan Coordinators and

Allegheny League of Municipalities for services regarding the design, implementation and administration of a Deferred Compensation Plan for City of Pittsburgh personnel. No cost shall be chargeable to and payable from the City of Pittsburgh."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 258. RESOLUTION amending Resolution No. 1213, approved December 31, 1979, effective December 31, 1979, entitled: "Providing for a Contract or Contracts for the construction of Saw Mill Run Sewer; and providing for the payment of costs thereof," by amending the title and by increasing the project allocation by One Million Three Hundred Fifty Thousand (\$1,350,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 1213, approved December 31, 1979, effective December 31, 1979,

which presently reads as follows:

"Providing for a Contract or Contracts for the construction of Saw Mill Run Sewer; and providing for the payment of costs thereof"

is hereby amended to read as follows:

Providing for a Contract or Contracts for the sanitary sewer construction - Saw Mill Run Trunk Line Relief Interceptor - Phase II, from Plank Street to Woodruff Street, including work on private property and other work incidental thereto; and providing for the payment of costs thereof.

SECTION 2. Section 1 of Resolution No. 1213, approved December 31, 1979, effective December 31, 1979,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the construction of Saw Mill Run Sewer, at a cost not to exceed Two Million (\$2,000,000.00) Dollars; chargeable to and payable from the following:

PW 76-32
\$1,000,000.00

PW 77-22
450,000.00

PW 78-19
150,000.00

1978 Community Development - Public Works
400,000.00

\$2,000,000.00" Total

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or

Contracts for the Sanitary Sewer Construction - Saw Mill Run Trunk Line Relief Interceptor - Phase II, from Plank Street to Woodruff Street, including work on private property and other work incidental thereto, at a cost not to exceed Three Million Three Hundred Fifty Thousand (\$3,350,000.00) Dollars, chargeable to and payable from the following:

PW 76-32
4-01-25-0800-76
\$1,000,000.00

PW 77-22
4-01-25-0800-77
450,000.00

PW 78-19
4-01-25-0800-78
150,000.00

PW 81-45
4-01-25-0800-81
1,350,000.00

CDPW 78-19
4-01-25-0850-78-102-78-01
400,000.00

\$3,350,000.00 Total

SECTION 3. In all other respects, Resolution No. 1213, approved December 31, 1979, effective December 31, 1979, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 259. RESOLUTION providing for the Amendment of the Agreement between the owners of the Bellefield Boiler Plant to allow Carnegie-Mellon University to act as the agent for the United States of America for purposes of billing, agreements and communications.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into the First Amendment of Agreement, in form approved by the City Solicitor, with the owners as joint tenants of the Bellefield Boiler Plant, Carnegie Library of Pittsburgh, Carnegie Institute, Carnegie-Mellon University, Childrens' Hospital of Pittsburgh, Eye and Ear Hospital of Pittsburgh, Presbyterian University Hospital, School District of Pittsburgh, United States of America, University of Pittsburgh and Young Mens and Women's Hebrew Association and Irene Kaufmann Centers, which provides that the steam supplied to the United States of America will be supplied through lines owned and metered by Carnegie-Mellon University and that Carnegie-Mellon University shall act as the United States of America's agent for purposes of billing, agreements and communications.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 260. RESOLUTION providing for authorization to enter into an agreement or agreements with various contractors for services in conjunction with the 1982 Visual and Performing Arts Program and providing for the payment of the cost which is not to exceed \$35,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with various contractors for Visual and Performing Arts Services for the provision of cultural entertainment during the year 1982.

These services will be provided in connection with the 1982 Recreation Program at a cost not to exceed \$35,000.00, chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 261. RESOLUTION providing for an

Instrument of Assignment and Agreement with the University of Pittsburgh of the Commonwealth System of Higher Education for the assignment of right, title and interest in a portion of the Bellefield Boiler Plant, for purposes of providing steam to the Phipps Conservatory.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Instrument of Assignment and Agreement, in form approved by the City Solicitor, with the University of Pittsburgh of the Commonwealth System of Higher Education for the assignment to the City of all right, title and interest in 2.195% of the Bellefield Boiler Plant which is to provide steam to the Phipps Conservatory and to provide for the payment for that steam at a cost to be determined annually by the plant's Supervising Committee, payable from Code Account No. 1803, Utilities, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 262. RESOLUTION providing for a License Agreement with the Commonwealth of Pennsylvania, Department of Environmental Resources

for a Public Boat Ramp and Dock in connection with South Side Riverfront Park.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a License Agreement, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Environmental Resources for a Public Boat Ramp and Dock in connection with South Side Riverfront Park.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 263. RESOLUTION amending Resolution No. 260, effective 23 March 1981, entitled: "Providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Transportation for a grant in connection with the Comprehensive Transportation System Management Assistance Program; creating a Special Trust Fund in connection with the Grant; providing for the authorization to enter into agreement or agreements to receive the grant funds and to implement grant projects.

WHEREAS, the City of Pittsburgh,

after thorough consideration and study, has determined that the COMPREHENSIVE TRANSPORTATION SYSTEM MANAGEMENT ASSISTANCE PROGRAM is desirable and in the public interest;" by providing for the creation of a Special Trust Account and for the deposit of grant funds in a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 260, effective 23 March 1981, which presently reads as follows:

The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Transportation for a grant to be made by the U.S. Department of Transportation to the City of Pittsburgh in connection with the Comprehensive Transportation System Management Assistance Program.

Section 2. In the event that the U.S. Department of Transportation should approve said application, all funds should be deposited into the Special Trust Fund created in conjunction with this project.

Section 3. The Mayor and the Planning Director of the Department of City Planning are hereby authorized to enter into agreement or agreements in a form acceptable to the City Solicitor with the U.S. Department of Transportation and others deemed necessary to carry out the grant projects.

is hereby amended to read as follows:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the

U.S. Department of Transportation for a grant to be made by the U.S. Department of Transportation to the City of Pittsburgh in connection with the Comprehensive Transportation System Management Assistance Program.

Section 2. In the event that the U.S. Department of Transportation should approve said application, all funds should be deposited into the Special Trust Fund created in conjunction with this project.

Section 3. The Mayor and the Planning Director of the Department of City Planning are hereby authorized to enter into agreement or agreements in a form acceptable to the City Solicitor with the U.S. Department of Transportation and others deemed necessary to carry out the grant projects.

Section 4. The City Controller is hereby authorized and directed to create a Special Trust Account to be known as the Comprehensive Transportation System Management Assistance Program Special Trust Fund.

Section 5. The City Treasurer is hereby authorized and directed to deposit the grant funds received and disperse funds as required by grant agreements.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 264. RESOLUTION authorizing the Mayor and the Director of Lands and Buildings, on behalf of the City of Pittsburgh, County of Allegheny and School District of Pittsburgh, to transfer its rights, title and interest, if any, for certain Three Taxing Bodies' properties in various wards of the City of Pittsburgh to Pennsylvania Department of Transportation. Deeds to be in Quit Claim form, for a total consideration of \$137,104.00, as indicated in the attached addendum.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver Quit Claim deeds in form approved by the City Solicitor, to the Pennsylvania Department of Transportation for the

total consideration of \$137,104.00 conveying the following described properties in various wards of the City of Pittsburgh: Indicated in attached addendum.

SECTION 2. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 787 of 1937 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of Finance, and repaid to said Code Account from the sale price.

CLAIM NUMBER	PROPERTY LOCATION	BLOCK & LOT NO.	WARD	DATE ACQUIRED
0216055	Braham Street	47-N-49	24	6-5-50
0216057	Braham Street	47-N-67	24	12-11-51
0216058	Howard Street	46-M-232	24	11-30-71
0216061	Howard Street	46-M-235	24	10-18-50
0216064	2007 Howard St.	46-M-239	26	11-15-72
0216070	2029 Howard St.	46-M-250	26	11-30-71
0216072	Howard Street	46-M-255	26	9-10-65
0216073	Howard Street	46-M-257	26	10-18-50
0216074	2225 Howard St.	46-M-258	26	10-18-50
0216077	Howard Street	46-H-384	26	12-6-55
0216078	Howard Street	46-H-383	26	10-18-50
0216079	Howard Street	46-H-382	26	10-18-50
0216083	Howard Street	46-H-375	26	7-28-43
0216091	Magnet Street	46-H-288	26	7-29-43
0216094	19-21 Royal St.	46-M-324	26	12-17-73
0216104	Magnet Street	46-H-254	26	11-16-56
0216106	Magnet Street	46-H-255	26	10-2-05
0216109	Howard Street	46-D-12	26	1-20-06
0216113	Magnet Street	46-C-183	26	10-7-69
0216114	Magnet Street	46-C-184	26	10-18-50
0216115	Magnet Street	46-C-186	26	10-18-50

0216116	Magnet Street	46-C-191	26	10-18-50
0216118	Magnet Street	46-C-158	26	12-11-51
0216124	Magnet Street	46-C-202	26	12-13-49
0216127	Magnet Street	46-C-205	26	12-30-48
0216130	Magnet Street	46-C-208	26	11-16-56
0216131	Magnet Street	46-C-209	26	4-26-13
0216132	Hackney Street	46-C-65	26	10-18-50
0216133	Hackney Street	46-C-71	26	6-26-13
0216134	Hackney Street	46-C-145	26	10-18-50
0216136	Magnet Street	46-C-142	26	7-28-43
0216143	Under East St. Bridge	46-C-131	26	10-18-50
0216142	Hackney Street	46-C-132	26	12-7-53
0216144	Quebec Street	46-C-130	26	10-18-50
0216145	Hackney Street	46-C-73	26	9-10-65
0216148	Hackney Street	46-C-76	26	10-18-50
0216149	Hackney Street	46-C-78	26	10-6-13
0216153	Hackney Street	77-R-121	26	10-9-56
0216154	Hackney Street	77-R-125	26	10-18-50
0216155	Hackney Street	77-R-127	26	10-18-50
0216156	Hackney Street	77-R-130	26	9-8-13
0216157	Hackney Street	77-R-131	26	10-9-57
0216159	Strum Street	77-R-144	26	10-9-59
0216160	Hackney Street	77-R-146	26	10-18-50
0216161	Hackney Street	77-R-162	26	10-18-50
0216162	Hackney Street	77-R-160	26	10-18-50
0216163	Hackney Street	77-R-159	26	10-18-50
0216164	Hackney Street	77-R-158	26	10-18-50
0216165	Hackney Street	77-R-157	26	4-1-12
0216166	Hackney Street	77-R-151	26	10-18-50
0216168	Regent Street	77-R-274	26	5-14-12
0216169	Regent Street	77-R-322	26	7-28-43
0216170	Regent Street	77-R-318	26	10-18-50
0216171	Regent Street	77-R-313	26	7-28-43
0216172	Hazlett Street	77-R-309	26	12-6-55
0216173	Hazlett Street	77-L-280	26	7-28-43
0216176	Hazlett Street	77-L-258	26	10-18-50
0216182	Hazlett Street	77-L-176	26	10-18-50
0216183	Vantossel Street	77-L-175	26	7-8-43
0216185	Mezer Street	77-K-201	26	10-22-62
0216195	Milroy Street	77-K-92	26	7-28-43
0216196	Drifton Street	77-F-298	26	10-18-50
0216197	Drifton Street	77-F-353	26	12-6-55
0216198	Drifton Street	77-F-351	26	10-18-50
0216199	Drifton Street	77-F-350	26	10-18-50
0216200	Drifton Street	77-F-343	26	9-18-13
0216201	Drifton Street	77-F-342	26	11-16-56
0216212	Hills & Huck Street	77-C-177	26	6-20-14
0216214	Creak & Hillis Street	77-C-164	26	12-7-53
0216225	Catoctin Street	77-B-276	26	11-19-56
0216226	Hyperion Street	116-P-333	26	10-18-50

0216227	Hyperion Street	116-P-320	26	11-16-56
0216232	Newhart Street	116-P-266	26	10-18-50
0216233	Newhart Street	116-P-269	26	11-16-56
0216235	Newhart Street	116-P-275	26	11-16-56
0216236	Newhart Street	116-P-276	26	10-18-50
0216237	Oklahoma Street	116-P-294	26	11-16-56
0216238	Newhart Street	116-K-51	26	10-18-50
0216239	Hyperion Street	116-P-308	26	11-16-56
0216240	Oklahoma Street	116-P-304	26	7-13-46
0216243	Hyperion Street	116-K-110	26	10-18-50
0216265	Mt. Pleasant Road	116-R-294	26	12-17-73
0216272	Scribner Street	116-R-204	26	12-30-48
0216276	Irma Street	116-L-280 &	26	12-7-53
	116-R-183			
0216283	Lindley Street	116-F-206	26	10-18-50
0216284	Lindley Street	116-G-127	26	9-10-56
0216285	Weier & Salir Streets	116-F-292	26	12-6-55
0216312	East Street	116-K-292	26	10-18-50
0216314	East Street	116-K-350	26	10-18-50
0216320	East Street	116-F-117	26	10-18-50
0216392	Ivory Road	163-E-253	26	9-10-65
0216394	Banzac Street	116-K-132	26	10-18-50
0216741	Compromise-Enterprise	46-M-162	25	10-18-50
0216742	Enterprise Street	46-M-148	26	10-18-50
0216743	Compromise Street	46-M-174	26	10-18-50
0216746	Compromise Street	46-M-209	26	10-18-50
0216748	57 Royal Street	47-E-177	26	10-15-70
0216754	Gershon Street	46-H-67	26	11-30-71
0216755	Gershon Street	46-H-66	26	10-18-50
0216756	Gershon Street	46-H-64	26	10-7-69
0216758	Gershon Street	46-H-60	26	9-10-65
0216760	Spiral Street	46-H-333	26	10-18-50
0216763	Spiral Street	46-H-323	26	10-18-16
0216764	Spiral Street	46-H-318	26	10-18-50
0216772	Spiral Street	46-G-341	26	10-21-68
0216773	Spiral Street	46-G-342	26	3-6-12
0216774	Spiral Street	46-G-343	26	9-10-65
0216778	Magnet Street	46-G-350	26	9-25-67
0216782	Magnet Street	46-C-278	26	10-18-50
0216793	Magnet Street	46-G-356	26	10-18-50
0216794	Cor.of Magnet & Spiral	46-G-352	26	7-28-43
0216795	Regent Street	77-R-366	26	7-28-43
0216796	Regent Street	77-R-369	26	10-18-50
0216801	Drifton Street	77-B-240	26	10-18-50
0216804	Catoctin Street	77-B-303	26	9-10-65
0216805	Catoctin Street	77-B-268	26	10-18-50
0216806	Catoctin Street	77-B-269	26	10-18-50
0216799	Boyer Street	77-L-225	26	9-10-65
0208825	Goodrich Street	9-E-72	23	9-30-60
0208836	Voeghtly Street	9-A-209	23	3-5-50

ACQUIRED

FROM	D.B.V.	PAGE	OFFER
Anna Marie Meder	T-8	330	375.00
John Knierer Heirs	T-7	475	535.00
Willie L. Brown	T-11	394	250.00
John Morris	T-7	476	575.00
Marcus R. & Mercedes I. Concannon	T-12	133	480.00
Wesley H. & Rita C. Newman	T-11	434	1,060.00
Robert E. Hiernan	T-10	220	1,225.00
Jacob E. Smith	T-8	120	960.00
Phillip Schuenberg	T-8	115	900.00
J. W. Maxey	T-9	110	960.00
J. H. McKiernan or McKierman	T-8	98	480.00
Sophie H. Montgomery	T-8	92	480.00
Conrad Reel	T-1	165	960.00
Charles W. Dahlinger	T-1	133	1,000.00
Bloomfield Packing Co.	T-12	285	1,550.00
Norbert L. & Anna Schnepf	T-9	244	620.00
John Douglass	1441	226	380.00
Mary Bevins - Mary Chase	1441	221, 229	460.00
P.221 P.229			
Ernest Holt, Harold Washington	T-11	119	1,000.00
Holt, George Clayton Holt			
Six O-Five Grant St. Corp.	T-8	120	530.00
Fred A. Sauer	T-8	111	1,120.00
Six O-Five Grant St. Corp.	T-8	120	900.00
Charles H. Robinson	2772	569	1,500.00
R. D. Miller	T-6	407	430.00
Mary A. Reed	T-6	44	395.00
John J. Dunleavy	T-9	224	445.00
Michael P. Sullivan or M.P. Sullivan	1803	216	460.00
Phillip Schuenberg	T-8	115	1,500.00
Ms. Eliz. Tressell, etal.	1803	212	1,305.00
Davis Morrison Est.	T-8	91	555.00
Adam Herring	T-1	146	1,260.00
Louisa A. Atkins	T-8	27	250.00
Christina Scherer or Scherrer	T-9	9	250.00
Dollar Savings & Trust Co.,	T-8	47	250.00
Trustee for Ida Hummert			
Elmer & Catherine Heck	T-10	218	350.00
Mary E. Roberts	T-8	107	440.00
J. J. Noll	1804	277	945.00
Samuel & Lois Kessert	T-9	366	420.00
Alexander Rubenque	T-8	29	1,200.00
Bertha Stewart	T-8	122	450.00
W. H. Frederick	1825	181	370.00
W. H. Fredericks	T-9	365	250.00
Louis Finegold	T-9	364	1,489.00

John Boyd	T-8	35	370.00
John Boyd	T-8	35	1,975.00
James G. Kane	T-8	74	750.00
Frances Robinson or Ms. F. Robinson	T-8	108	375.00
Lillian E. Guckert	T-8	61	400.00
J. Henry Jahm	1803	153	400.00
James J. Kane	T-8	35	1,875.00
Peter Kuehn	1718	519	315.00
Gustave W. Hammer, George A. Nim,	T-1	143	1,750.00
Henry Meyer, Joseph Cass			
Steve Torpolec or Turapolec	T-8	130	630.00
Gustave Hammer, George A Nim,	T-1	143	1,575.00
Henry Meyer, Joseph Cass			
Mary Schiffenhauer or Schiffhauer	T-9	111	765.00
Henry Meyer & Joseph Cass	T-1	143	610.00
Thomas J. Allen	T-8	25	480.00
Louisa Hagmaier	T-8	62	1,035.00
Henry Meyer	T-1	143	2,200.00
Kate Libell	T-9	486	40.00
Robert A. Tress	T-1	174	1,975.00
Fred Golden	T-8	58	1,400.00
Albert J. Kelly, etux.	T-9	109	730.00
Helen Papic	T-8	103	460.00
Interurban Land Co.	T-8	72	1,600.00
Anna Harrison	1804	36	450.00
Harry O. Rinehart	T-9	238	770.00
G. Frasch	1804	355	675.00
John Shuler	T-9	9	525.00
Harry O. Rinehart	T-9	237	2,700.00
Interurban Land Co.	T-8	72	2,220.00
Harry O. Rinehart	T-9	242	3,750.00
Interurban Land Co.	T-8	72	180.00
Harry O. Rinehart	T-9	241	170.00
Harry O. Rinehart	T-9	241	390.00
Interurban Land Co.	T-8	72	2,470.00
Harry O. Rinehart	T-9	241	2,210.00
Interurban Land Co.	T-8	72	910.00
Harry O. Rinehart	T-9	242	1,470.00
Clarence A. Pearson	2825	529	1,170.00
Interurban Land Co.	T-8	72	340.00
Peter F. Pearay, etux.	T-12	286	14,850.00
Edna P. Farrar	T-6	42	1,720.00
Albert Knopp	T-9	6	10,726.00
Emma Koeber or Koeberm	T-8	78	960.00
Harvey M. & William R. Ewing	T-10	215	1,375.00
Lighthill Place Land Co.	T-9	109	1,640.00
Interurban Land Co.	T-8	72	1,190.00
Rebecca Koltar	T-8	79	1,650.00
Merchants Land Co.	T-8	87	1,050.00

Louis E. Mertz, etux.	T-10	221	500.00
Ada V. Means	T-8	87	1,550.00
J. G. Steinmarn	T-8	18	250.00
David A. Burner	T-8	37	250.00
Arthur H. Smith	T-8	119	590.00
John Deskins	T-8	45	380.00
John Thomas & Dorothy M. Molenski	T-11	215	250.00
Johanna Martin Maute	T-11	434	250.00
Jonathon Gallagher	T-8	57	250.00
Anna Mae Wozniak	T-11	120	250.00
Raton, Inc.	T-10	232	250.00
Benjamin W. Farris	T-8	50	250.00
Alfred Traber & Mary Traber	1873	233	470.00
Alfred Traber	T-8	128	905.00
John H. Crunkleton	T-11	2	440.00
Jacob Wadle	1803	217	410.00
William & Della Davis	T-10	213	485.00
William M. Smith	T-10	379	530.00
Robert Louis Taylor	T-8	125	460.00
Joseph Hartly	T-8	64	725.00
E. F. Rouse	T-1	167	510.00
Gustave W. Hammer	T-1	143	250.00
Albertina Beck	T-8	29	250.00
Interurban Land Co.	T-8	72	1,875.00
Arthur C. Gosnell	T-10	216	300.00
Tillie & Otto Eichelberger	T-8	49	334.00
Interurban Land Co.	T-8	72	720.00
Henry & Mattie Meyer & Gustave Hammer	T-10	222	255.00 Deposit
Virh I. Heinz, widow	3884	187	12,900.00
George & Cora Feil	T-9	470	1,680.00

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

and basement building to house the Graduate School of Business of property bounded by: ROBERTO CLEMENTE DRIVE; S. BOUQUET STREET; JONCAIRE STREET and SCHENLEY PARK as zoned "T-C" Institutional-Civic District, 4th Ward.

No. 265. RESOLUTION approving a Conditional Use under Section 993.01(a)A9 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993, to the University of Pittsburgh, for authorization to construct a three-story

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use.

NOW, THEREFORE, BE IT

**RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:**

SECTION 1. Under the provisions of Section 993.01(a)A9 of the Pittsburgh Code, approval is hereby granted to the University of Pittsburgh, for authorization to construct a three-story and basement building to house the Graduate School of Business on property bounded by: ROBERTO CLEMENTE DRIVE; S. BOUQUET STREET; JONCAIRE STREET and SCHENLEY PARK as zoned "I-C" Institutional-Civic District, 4th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 481, and accompanying Site Plan dated 18 January 1982, filed by IKM Architects and Engineers, which are file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1982.

Approved March 24, 1982.

Recorded March 24, 1982.

No. 266. RESOLUTION providing for the issuance of a warrant to the Duquesne Light Company, c/o David R. Cashman, Esquire, 1212 Manor Building, Pittsburgh, PA 15219, in the amount of \$751.37 in full settlement of a lawsuit wherein Plaintiff claimed property damage and providing for the payment thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Duquesne Light Company, c/o David R. Cashman, Esquire, 1212 Manor Building, Pittsburgh, PA 15219 in the amount of \$751.37 in full settlement of the lawsuit at No. 0632 of 1979 (Arbitration) in the Court of Common Pleas of Allegheny County, Pennsylvania, arising from damage to one of their poles as a result of a motor vehicle accident in the 600 block of Greentree Road on March 22, 1977, payable from Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 267. RESOLUTION providing for the issuance of a warrant to Christopher L. Cooper, c/o David S. Pollock, Esquire, 219 Fort Pitt Boulevard, Pittsburgh, PA 15222, in the amount of \$20,000.00 in full settlement of a lawsuit wherein Plaintiff claimed personal injuries and damages and providing for the payment thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Christopher L. Cooper, c/o David S. Pollock, Esquire, 219 Fort Pitt Boulevard, Pittsburgh, PA 15222 in the

amount of \$20,000.00 in full settlement of the lawsuit at No. GD 78-27570 in the Court of Common Pleas of Allegheny County, Pennsylvania, arising from personal injuries suffered as a result of a motor vehicle accident allegedly caused by a City Water Department crew at a repair site in the 600 block of Greentree Road on March 22, 1977, payable from Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 268. RESOLUTION authorizing the issuance of a warrant in favor of Duquesne Light Company in the amount of \$577.00 in payment for work performed at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Duquesne Light Company, in the amount of Five Hundred and Seventy Seven Dollars (\$577.00) in payment for work performed at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-10-01-1230-82 (PR 82-02) Pittsburgh Zoo,

Design and Implementation of Master Plan in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 269. RESOLUTION providing for the repeal of Resolution No. 1113, effective November 12, 1981, entitled, "Taking, using, appropriating and condemning certain property of Morry J. Rosecrans, for opening and widening of Crane Avenue and other public purposes, certain property between Saw Mill Run Boulevard and Crane Avenue in the 19th Ward of the City of Pittsburgh".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1113, effective November 12, 1981, entitled, "Taking, using, appropriating and condemning certain property between Saw Mill Run Boulevard and Crane Avenue in the 19th Ward of the City of Pittsburgh", is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 270. RESOLUTION providing for an Agreement or Agreements with the Urban Redevelopment Authority for the reimbursement of the actual costs incurred by the City for the installation and repair of existing street lighting on Silver Lake Drive in the 12th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority, for the reimbursement of the actual costs incurred by the City for the installation and repair of existing street lighting on Silver Lake Drive in the 12th Ward of the City of Pittsburgh.

SECTION 2. Upon receipt of the reimbursement from the Urban Redevelopment Authority, the sum shall be deposited in the Capital Fund's Unrestricted Cash, Department of Public Works.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 271. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the In-Depth Inspection of the Frazier Street, Davis Avenue and Shadeland Avenue Bridges; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for Professional Engineering Services in connection with the In-Depth Inspection of the Frazier Street, Davis Avenue and Shadeland Avenue Bridges; at a cost not to exceed Two Hundred Thirty Thousand (\$230,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 81-22
4-01-05-0434-81
\$130,000.00

PW 82-10
4-01-05-0001-82
100,000.00
\$230,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 272. RESOLUTION amending Resolution No. 80 of 1982, entitled, "Providing for an Agreement or Agreements with K. S. Sweet Associates, P.O. Box 249, King of Prussia, Pennsylvania, for professional consulting services in connection with the "Economic Development Planning for the Pittsburgh's North Side" at a cost not to exceed \$29,900, so as to change the project number.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 80 of 1982, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with K. S. Sweet Associates, P.O. Box 249, King of Prussia, Pennsylvania, for professional consulting services in connection with the "Economic Development Planning for the Pittsburgh's North Side" at a cost not to exceed \$29,900, chargeable to and payable from the 1979 Community Development Block Grant Program, "Unspecified Local Option", Project No. 4-40-05-2950-79-929-79-35.

is hereby amended to read as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with K. S. Sweet Associates, P.O. Box 249, King of Prussia, Pennsylvania, for professional consulting services in connection with the "Economic Development Planning for the Pittsburgh's North Side" at a cost not to exceed \$29,900, chargeable to and

payable from the 1977 Community Development Block Grant Program, "Unspecified Local Option", Project No. 4-40-05-2950-77-929-77-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 273. RESOLUTION amending Resolution No. 1400, approved December 28, 1981, effective December 31, 1981, entitled, "Providing for an Agreement or Agreements with any or all of the following parties: The Boro of Greentree, the School District of Keystone Oaks, Paul Kossman, Commonwealth of Pennsylvania, Department of Transportation, and Don Ross, Jr., for any or all of the following: construction, maintenance, cost sharing, easements, tap-ins, fees, etc. for the construction of a sanitary and/or storm sewer, extending from Old Banksville Road through the private properties of Don Ross, Jr., the Commonwealth of Pennsylvania, Department of Transportation, Paul Kossman, Keystone Oaks School District, and the City of Pittsburgh property, to the City line of Greentree Boro, herein noted as Alpark Sewer" to substitute Allegheny Mobile Home Park for Don Ross, Jr., as a party to the proposed Agreement or Agreements.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1400, approved December 28, 1981, effective December 31, 1981,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with any or all of the following parties: The Boro of Greentree, the School District of Keystone Oaks, Paul Kossman, Commonwealth of Pennsylvania, Department of Transportation, and Don Ross, Jr., for any or all of the following: construction, maintenance, cost sharing, easements tap-ins, fees, etc., for the construction of a sanitary and/or storm sewer, extending from Old Banksville Road through the private properties of Don Ross, Jr., the Commonwealth of Pennsylvania, Department of Transportation, Paul Kossman, Keystone Oaks School District, and the City of Pittsburgh property, to the City line at Greentree Boro, herein noted as Alpark Sewer,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with any or all of the following parties: The Boro of Greentree, the School District of Keystone Oaks, Paul Kossman, Commonwealth of Pennsylvania, Department of Transportation, and Allegheny Mobile Home Park, for any or all of the following: construction, maintenance, cost sharing, easements tap-ins, fees, etc., for the construction

of a sanitary and/or storm sewer, extending from Old Banksville Road through the private properties of Allegheny Mobile Home Park, the Commonwealth of Pennsylvania, Department of Transportation, Paul Kossman, Keystone Oaks School District, and the City of Pittsburgh property, to the City line at Greentree Boro, herein noted as Alpark Sewer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 274. RESOLUTION amending Resolution No. 865, approved August 24, 1981, entitled: "Providing for a contract or contracts for the Installation of Valves in Various Locations; and providing for the payment of the cost thereof," by increasing the appropriation therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Installation of Valves in Various Locations, at a cost not to exceed \$360,000.00, chargeable to and payable

from the 1981 Capital Budget Account No. WD-81-18, Purchase and Installation of Valves by Contract (various locations) 4-05-25-0001-81. (Mission Yard District of the Department of Water Distribution System)"

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Installation of Valves in Various Locations, at a cost not to exceed \$445,000.00, chargeable to and payable from the 1981 Capital Budget Account No. WD-81-18, Purchase and Installation of Valves by Contract (various locations) 4-05-25-0001-81. (Mission Yard District of the Department of Water Distribution System).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 275. RESOLUTION amending Resolution No. 941, approved September 24, 1981, entitled, "Providing for a Contract or Contracts for the Cleaning and Cement Lining of the 20" Line to the Saline Pumping Station; and providing for the payment of the cost thereof," by increasing the scope of work therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. Which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts for the Cleaning and Cement Lining of the 20" Line to the Saline Pumping Station, at a cost not to exceed \$365,000.00, chargeable to and payable from the 1980 Capital Budget Accounts as follows:

20" Saline Street Line to Pumping Station

WD-80-03
(4-05-1050-80-085-80-05)
\$200,000.00

WD-80-03
(4-05-15-1050-80)
165,000.00

\$365,000.00"

is hereby amended to read as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Cleaning and Cement Lining of the 20" line to the Saline Pumping Station and a 12" water line running parallel to the 20" Saline Street line; installation of an existing 12" water line in Boundary Street and interconnection to the parallel 12" water line at the vicinity of the Saline Street Pumping Station, installation of a temporary by-pass supply water line, including installation of gate valves and appurtenances at a cost not to exceed \$365,000.00, chargeable to and payable

from the 1980 Capital Budget Accounts as follows:

WD-80-03
(4-05-15-1050-80-085-80-05)
\$200,000.00

WD-80-03
(4-05-15-1050-80)
165,000.00

\$365,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 276. RESOLUTION providing for a contract or contracts or the use of existing contracts in connection with Energy Conservation Improvements and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Lands and Building and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts, or use of existing contracts including the purchase of necessary materials, supplies and equipment for Energy Conservation Improvements in an amount not to exceed \$10,000.00 payable from LB 82-

13 (4-25-15-2080-82), Energy Conservation Improvements, North Side and Downtown Public Safety Building, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 277. RESOLUTION providing for a Contract or Contracts for the purchase of equipment for sewer maintenance and miscellaneous equipment; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the purchase of equipment for sewer maintenance and miscellaneous equipment, at a cost not to exceed One Hundred Eighty Thousand (\$180,000.00) Dollars, chargeable to and payable from the Liquid Fuels Tax Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 278. RESOLUTION providing for the conveyance of certain property in the 12th Ward, City of Pittsburgh, designated as Block and Lot 124-S-220 and 228 to James B. Smith for the sum of \$700.00.

WHEREAS, the City of Pittsburgh owns certain property in the 12th Ward, located on Belmar Street, designated as Block 124S, Lots 220 and 228; and

WHEREAS, said property is no longer needed by the City of Pittsburgh, and;

WHEREAS, pursuant to public advertisement, James B. Smith was the successful bidder, having submitted a proposal dated February 24, 1982 to purchase said property for \$700.00 upon certain terms and conditions:

NOW THEREFORE, BE IT RESOLVED, That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in Quit Claim form approved by the City Solicitor, to James B. Smith for the sum of \$700.00 conveying the right, title and interest of the City in the following property upon the conditions hereinafter set forth:

DESCRIPTION OF PROPERTY

ALL THAT CERTAIN LOT OR PIECE OF GROUND situated in the 12th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania bounded and described as follows:

Beginning at the Southwest corner

of Belmar Street and Mt. Vernon Street; thence in a Northeasterly direction a distance of 58.58 feet to the Southeast corner of Mt. Vernon Street and Haney Way, thence in a Southwesterly direction a distance of 16.59 feet to the Westerly line of Belmar Street; thence along said line of Belmar Street in a Northeasterly direction a distance of 102.04 feet to the place of beginning. Being part of Lots No. 192-193-194 in the Kedron Plan of Lots. Also designated as Block 124 S, Lot 220.

Beginning at a point of Lots No. 190 and 168 in the Kedron Plan of Lots; said points being on the easterly line of Belmar Street a distance of 102.04 feet from the Northeast corner of Belmar Street and Kedron Street; thence along said Easterly line of Belmar Street in a Northeasterly direction a distance of 20.78 feet to a point; thence in a Southwesterly direction a distance of 18.93 feet to a point at the dividing line of Lots No. 167-168-190-191 in aforesaid Kedron Plan of Lots; thence in a Northwesterly direction a distance of 8.53 feet to the place of the beginning. Being a part of Lot No. 191 in the Kedron Plan of Lots. Being Block 124 S, Lot 228.

Being the same properties that James Mulgrew, Etux by his deed dated May 24, 1912 and recorded in the Recorder of Deeds Office in D.B.V. 1756, Page 42, granted and conveyed unto the City of Pittsburgh in accordance with Ordinance No. 15 of 1912.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 279. RESOLUTION providing for the conveyance of certain property in the 19th Ward, City of Pittsburgh, designated as Block and Lot 62-F-186 to Frank J. Schrello for the sum of \$500.00.

WHEREAS, the City of Pittsburgh owns certain property in the 19th Ward, located on Palm Beach Avenue, designated as Block 62 F, Lot 186; and

WHEREAS, said property is no longer needed by the City of Pittsburgh; and

WHEREAS, pursuant to public advertisement, Frank J. Schrello was the successful bidder, having submitted a proposal dated February 20, 1982 to purchase said property for \$500.00 upon certain terms and conditions:

NOW, THEREFORE, BE IT RESOLVED, that the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in Quit Claim form approved by the City Solicitor, to Frank J. Schrello for the sum of \$500.00 conveying the right, title and interest of the City in the following property upon the conditions hereinafter set forth:

DESCRIPTION OF PROPERTY

ALL THAT CERTAIN LOT OF GROUND situate in the 19th Ward of the City of Pittsburgh, Allegheny County, Pennsylvania being Lot No. 497 in the plan of the Beechwood Improvement Company, Limited, called West Liberty Plan of Lots Number One, of record in the Recorder's Office of said Allegheny County in Plan Book Vol. 19, Page 154, bounded and described as follows:

Beginning on the westerly side of Palm Beach Avenue at a point distant Six Hundred and Thirty (630) feet southwardly from Narraganset, now known as Neeld Avenue said point being on the dividing line between Lots Nos. 496 and 497 in said plan; thence extending along said Palm Beach Avenue, in front or width, Thirty (30) feet to the dividing line of Lots Nos. 497 and 498, and extending back westwardly in length or depth preserving an even width of Thirty (30) feet throughout for a distance of One hundred and ten (100) feet. Also designated as Block 62 F, Lot 186.

SUBJECT TO AN EASEMENT FOR THE EXISTING SEWER CONSTRUCTED ON SAID PROPERTY BY THE SAID CITY OF PITTSBURGH.

Being the same property that Albert E. Muhl and Ethel Muhl by their deed dated January 23, 1929 and recorded in the Recorder of Deeds Office, Allegheny County, Deed Book Vol. 2399, pages 52 and 53 granted and conveyed unto the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 280. RESOLUTION repealing: Item (A) of Resolution No. 397, approved May 1, 1981, which authorized the sale of property in the 12th Ward, being a 2 Story, Brick house on 1 Rear Meadow Street, designated as Block 124-J, Lot 120 to Leroy Times for the sum of

\$1,500.00.

The reason for the above Repealing Resolution is that the Real Estate Division has been informed by the Bureau of Building Inspection that the structure is unfit and unsafe for occupancy, constituting a serious hazard to the immediate area and a danger to the general welfare, and will have to be razed.

Therefore, the hand money of Leroy Times, in the amount of \$150.00 shall be refunded by the Department of Lands and Buildings.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 281. RESOLUTION amending: Item (D) of Resolution No. 1435, approved December 31, 1981, which authorized the sale of property in the 15th Ward, being a lot on 521 Flowers Avenue and Clarion, between Graphic and Edington, designated as Block 56-D, Lot 52, to John M. Sturn and Roseline Sturn, his wife, for the sum of \$250.00.

The reason for the above Amending Resolution is to correct the spelling of the purchasers' name which was inadvertently misspelled on the Proposal. The correct name is Sturn, not Sturn.

All else in Item (D) of Resolution No. 1435 shall remain the same and in

effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 282. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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(A)

A 2 Sty. Brk. Row hse. on a LOT <u>13.78 X 53 X 14.98 X 46.65</u> LOCATION <u>Wick Street, bet. Reed & Colwell Sts.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>William & Edith Gibson</u> ON <u>June 7, 1976</u> T.D.B.V. <u>13</u> PAGE <u>130</u> WARD <u>3</u> BLOCK <u>11-E</u> LOT <u>211</u>	Charlene L. Erwin	\$750.00
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Vacant and vandalized, will need complete rehabbing.

(B)

LOT <u>20 X 130</u> LOCATION <u>Boehm St. bet. Frazier & Ethel Sta.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Domenico & Margaret Ciansiosi</u> ON <u>June 5, 1972</u> T.D.B.V. <u>11</u> PAGE <u>456</u> WARD <u>4</u> BLOCK <u>29-L</u> LOT <u>31</u>	Nick S. Pacelli	\$1,850.00
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(B) Continued

LOT <u>72 X 130</u> LOCATION <u>Griffith St. near Frazier St.</u> PLAN <u>S. J. Thompson Plan</u> LOT NO. <u>9-10-11</u> ACQUIRED FROM <u>Wilfrid Murtland</u> ON <u>July 5, 1949</u> T.D.B.V. <u>6</u> PAGE <u>151</u> WARD <u>4</u> BLOCK <u>29-M</u> LOT <u>246</u>	" " " "	"
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(C)

LOT <u>25 X 100</u> LOCATION <u>Larimer Ave. bet. Joseph & Shetland Sts.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Syrietta Lewis</u> ON <u>June 4, 1973</u> T.D.B.V. <u>12</u> PAGE <u>199</u> WARD <u>12</u> BLOCK <u>124-K</u> LOT <u>76</u>	Kaiser Malloy, Cora Lee Malloy (wife) & Emma J. Malloy (mother)	\$600.00
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Too small for building, containing only 2,500 sq. ft.
Purchaser buying adjoining lots, Possible build.

(D)

LOT 15.43 X 100 Jane Herring \$500.00
LOCATION Webster Avenue
PLAN _____ LOT NO. Pts. 4 & 5
ACQUIRED FROM Della Gaines
ON June 5, 1967
T.D.B.V. 10 PAGE 285
WARD 5 BLOCK 10-J LOT 293

(D) Continued

LOT 16.17 X 100 " " " "
LOCATION Webster Avenue
PLAN _____ LOT NO. _____
ACQUIRED FROM Naomi S. Chinn
ON June 5, 1972
T.D.B.V. 11 PAGE 462
WARD 5 BLOCK 10-J LOT 294

2 small lots, combined area only approx. 3,200 sq. ft.
Purchaser will need a Variance to build.

(E)

LOT 101.37 X avg. 39.57 X 100 James C. Eastley \$1,600.00
LOCATION Rear Mathilda Street
Fraunheim Vilsack
PLAN and Hoeveler Plan LOT NO. 20, Pt. 19
ACQUIRED FROM Saul & Eva Kronzek
ON June 2, 1969
T.D.B.V. 11 PAGE 57
WARD 8 BLOCK 51-E LOT 106

(F)

LOT 20 X 107.52 X 20.02 X 108.23 Corrine Martin \$250.00
LOCATION 1316 Olivant Street
PLAN _____ LOT NO. _____
ACQUIRED FROM Hector & Ruth Colcombe
ON June 3, 1974
T.D.B.V. 12 PAGE 338
WARD 12 BLOCK 173-E LOT 130

Small lot, 2,160 sq. ft.
Selling to adjoining property owner for side yard.

(G)

LOT 27 X 100 Ruth R. Keith \$500.00
LOCATION Shetland St. bet. Paulson & Thompson Sts.
PLAN _____ LOT NO. Pt. 14-15

ACQUIRED FROM Carrie L. Westray
ON June 5, 1972
T.D.B.V. 12 PAGE 10
WARD 12 BLOCK 124-K LOT 185

Small lot, only 2,700 sq. ft. Selling to
adjoining owner for access to street, and side yard.

(H)

LOT 43.58 X 100 X 41.75 Ray R. Lenig & Loretta J.
Lenig, \$1,500.00
his wife.
LOCATION Rear Warrington Avenue
PLAN Twigg Plan LOT NO. 301
ACQUIRED FROM Patrick T. & Patricia O'Donnell
ON June 21, 1971
T.D.B.V. 11 PAGE 351
WARD 17 BLOCK 14-D LOT 71

(I)

LOT 50 X 125 Ray R. Lenig & Loretta J.
Lenig, his wife. \$600.00
LOCATION Warrington Avenue
PLAN LOT NO. 28-29
ACQUIRED FROM Peter Herman, Werkneister Estate
ON June 5, 1949
T.D.B.V. 6 PAGE 325
WARD 18 BLOCK 14-C LOT 247

Steep slope from street grade to St. Martin
Street, not suitable for building.

(J)

LOT 25 X 56.60 Antoinette M. Sweeney \$250.00
LOCATION Atmore St. bet. Hasley Pl. & Marshall Ave.
PLAN LOT NO.
ACQUIRED FROM National Council Jr. OUAM
ON June 2, 1975
T.D.B.V. 13 PAGE 125
WARD 27 BLOCK 45-N LOT 145

Lot too small for building, contains area of
only 1,415 sq. ft. Selling to the owner of
abutting property.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the
provisions of this Resolution is hereby repealed so far as the same affects this
Resolution.

Passed March 22, 1982.

Approved March 26, 1982.

Recorded March 26, 1982.

No. 283. RESOLUTION, WHEREAS, City Council conducted a public hearing on March 23, 1982 dealing with area unemployment and plant closings; and

WHEREAS, Pennsylvania, where heavy industry was once predominant and has been weakened by high interest rates, falling sales and a shift to a service-oriented economy; and

WHEREAS, numerous plant shutdowns in the Pittsburgh metropolitan area has left thousands jobless and has created a class of people known as the "New Poor"; and

WHEREAS, the Federal Government has eliminated the Federal Trade Readjustment Assistance Program which aided the working victims of industrial foreclosure; and

WHEREAS, State Legislation, S. B. 727 and H. B. 1353 in addressing plant closings, mandates a notice of intention to close, employer obligations to employees and the community, financial assistance, and emergency tax relief to affected local governments.

NOW, THEREFORE,

BE IT RESOLVED that the Members of the Council of the City of Pittsburgh, urge the respective State Senate and House Labor and Industry Committees to take favorable action on S. B. 727 and H. B. 1353.

Presented by Mr. Flaherty.

Read and adopted March 29, 1982.

Recorded March 29, 1982.

No. 284. RESOLUTION, WHEREAS, the United States Government has officially sanctioned the establishment of the South African consulate in the City of Pittsburgh; and

WHEREAS, on March 25, 1982, the Pittsburgh Human Relations Commission heard three hours of testimony from concerned citizens condemning the presence of this consulate here; and

WHEREAS, South Africa's exploitation of its black population by its white minority is an affront to the cause of civil rights, a principle that is the foundation upon which this Country is built; and

WHEREAS, the City is experiencing increasing outrage toward the consulate with numerous chanting demonstrators picketing in downtown Pittsburgh, thus presenting a threat to the safety of our citizens.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, hereby transmit to the President of the United States its opposition to the presence of the South African consulate in the City of Pittsburgh on moral, ethical, and political grounds, and in the interest of the safety of our citizens, strongly urge the President to officially close down the South African consulate in our City.

Presented by Mr. DePasquale.

Read and adopted March 29, 1982.

Recorded March 29, 1982.

No. 285. RESOLUTION providing for an agreement or agreements for professional services in connection with the Clean Community System Program of Keep America Beautiful, Inc. and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor for professional services for the administration of the Pittsburgh Clean Community System Program of Keep America Beautiful, Inc.

These services will be provided in connection with the Pittsburgh Clean Community System Program at a cost not to exceed \$35,000.00, chargeable to and payable from the Mayor's Miscellaneous Services Account, Code Account No. 1017.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved March 31, 1982.

Recorded March 31, 1982.

No. 286. RESOLUTION, WHEREAS, Pittsburgh has produced numerous sports personalities, outstanding athletes, and

internationally recognized champions; and

WHEREAS, World Champions and World Championship teams have punctuated the sports history of Pittsburgh; and

WHEREAS, professional kickboxing has gained in stature, substance and international recognition; and

WHEREAS, Pittsburgh is the home of Jacquet Leslie Bazemore, a World Class Kickboxer, and former World Champion; and

WHEREAS, his accomplishments have been an inspiration to our youth, a credit to our City, and an inspiration to those who aspire to excellence.

NOW, THEREFORE,

BE IT RESOLVED, that this Council, on behalf of the citizens of Pittsburgh, do recognize and honor the accomplishments and deeds of Jacquet Leslie Bazemore, the 3rd Ranking Kickboxer in the World.

Presented by Mr. Robinson.

Read and adopted April 5, 1982.

Recorded April 5, 1982.

No. 287. RESOLUTION approving the revised proposal dated December, 1981, for redevelopment activities in Redevelopment Area No. 39 - North Shore, located in portions of the 22nd Ward and 23rd Wards of the City of Pittsburgh; approving Modification No. 3 to the Redevelopment Area Plan/Urban Renewal Plan; and making certain findings related thereto.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh (herein called the "URA"), pursuant to the Urban Redevelopment Law (Act of May 24, 1945, P.L. 991, as amended), submitted to this Council for its approval a certain revised Proposal dated December, 1981, amending the Proposal dated March, 1972, as amended, for the redevelopment of Redevelopment Area No. 39 - North Shore, in portions of the 22nd and 23rd Wards of the City of Pittsburgh (herein called the "Proposals"), which incorporates and contains Modification No. 3 to the North Shore Redevelopment Area Plan - Urban Renewal Plan (herein called the "Plan") dated December, 1981, prepared by the URA in conjunction with the Department of City Planning of the City of Pittsburgh, said Modification supported by supplementary material attached thereto; and

WHEREAS, Council fixed , 1982, as the time for a public hearing on said Proposal and Modification; and

WHEREAS, due notice of the time, place, and purpose of such public hearing was published as required by said Urban Redevelopment Law, as amended; and

WHEREAS, said Proposal, with such maps, plans or other documents as form a part thereof, including Modification No. 3, together with the recommendation of approval by the Planning Commission of the City of Pittsburgh, and supporting data, were available for public inspection for at least ten (10) days prior to said public hearing at the office of the URA, 11th Floor, Civic Building, 200 Ross Street, Pittsburgh, Pennsylvania 15219, and at the office of the City Clerk, City-County Building, Pittsburgh, Pennsylvania 15219, and said Proposal including Modification No. 3 to the Plan

remains on file, open for public inspection at the aforesaid offices; and

WHEREAS, Council held a public hearing on said Proposal and Modification No. 3 on , 1982, at which hearing Council afforded opportunity to all persons or agencies interested to be heard, received, and made known, and considered recommendations in writing with references to said Proposal and Modification No. 3 dated December, 1981; and

WHEREAS, the North Shore Project, if approved, will allow new mixed use development to occur in the area in order to halt the downward trend of further deterioration; and

WHEREAS, Council is of the opinion that the said Proposal dated December, 1981, is in the best interests of the residents of the City of Pittsburgh and desires to approve same; and

WHEREAS, the said Proposal and Modification have been approved by the Board of the URA as evidenced by copies of said Board's duly certified resolution approving the Proposal and Modification No. 3, which resolution is contained in the Proposal; and

WHEREAS, a general plan has been prepared and is recognized and used as a guide for the general development of the locality as a whole; and

WHEREAS, the Planning Commission of the City of Pittsburgh, which is the duly designated and acting official planning body for the City of Pittsburgh, has submitted to this Council its report and recommendations respecting the Proposal and Modification No. 3 to the Plan and has certified that the said Plan, as amended, conforms to the general plan for the City of

Pittsburgh as a whole, and Council has duly considered said report, recommendations, and certification of the planning body.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That pursuant to the provisions of the Urban Redevelopment Law (Act of May 24, 1945, P.L. 991, as amended), the North Shore Proposal for Redevelopment Activities in Redevelopment Area No. 39 -- North Shore, dated March, 1972, and supporting documents, including Modification No. 3 to the Plan Incorporated therewith dated December, 1981, for the redevelopment of Redevelopment Area No. 39 in portions of the 22nd and 23rd Wards of the City of Pittsburgh, which have been submitted to this Council by the URA, be and are hereby approved as submitted to said Council, and the City Clerk be and is hereby directed to file a copy of said Proposal and Modification No. 3 with the minutes of this meeting.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 288. RESOLUTION providing for the issuance of a warrant in favor of BIF, Box 10018, Church Street Station, New York, N.Y. 10249, in the amount of \$1,519.99 in payment for Purchase of Parts and Filters at the Water Treatment Plant furnished for the benefit of the

City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of BIF, Box 10018, Church Street Station, New York, N.Y. 10249 in the amount of \$1,519.99 in payment for Purchase of Parts and Filters at the Water Treatment Plant furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1705, Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 289. RESOLUTION providing for the issuance of a warrant in favor of Duquesne Slag Products Company, 355 Fifth Avenue, Pittsburgh, PA 15222, in the amount of \$4,383.87 in payment for Slag furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Duquesne Slag Products

Company, 355 Fifth Avenue, Pittsburgh, PA 15222, in the amount of \$4,383.87 in payment for Slag furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1714, Materials.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 290. RESOLUTION providing for the issuance of a warrant in favor of E.H. Griffith, Inc., 2250 Palmer Street, P.O. Box 8319, Pittsburgh, PA 15218, in the amount of \$5,000.00 in payment for the Purchase of Pramitol 5 PS Pellets furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of E.H. Griffith, Inc., 2250 Palmer Street, P.O. Box 8319, Pittsburgh, PA 15218, in the amount of \$5,000.00 in payment for the Purchase of Pramitol 5 PS Pellets furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1704, Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 291. RESOLUTION authorizing the issuance of a warrant in favor of Universal Wildlife Enterprises, Inc., in the amount of \$557.00 in payment for the purchase of birds for display at the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Universal Wildlife Enterprises, Inc., in the amount of (\$557.00) Five Hundred Fifty Seven Dollars and no Cents in payment for the purchase of birds for display at the Pittsburgh Aviary, chargeable to and payable from the Aviary Trust Fund, (ATF) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 292. RESOLUTION providing for the issuance of a warrant in favor of Allegheny County in the amount of \$1,300.00 in payment for Act 315 (litter) cases filed by the Allegheny County Health Department in the City of Pittsburgh Housing Court in which the fines assessed and paid were erroneously submitted to the City of Pittsburgh by the Housing Court; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allegheny County in the amount of \$1,300.00 in payment for Act 315 (litter) cases filed by the Allegheny County Health Department in the City of Pittsburgh Housing Court in which the fines assessed and paid were erroneously submitted to the City of Pittsburgh by the Housing Court, chargeable to and payable from Code Account 43-1, Refunds, Fines, etc.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 293. RESOLUTION authorizing the issuance of a warrant in favor of NBI in the amount of \$2,323.80 for rental of office equipment for the Office of the City Clerk during the period of September 1, 1981 through December 31,

1981, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of NBI in the amount of \$2,323.80 for rental of office equipment for the Office of the City Clerk during the period of September 1, 1981 through December 31, 1981, without previous authority of law, chargeable to and payable from Code Account No. 1006, Equipment, Office of the City Clerk.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 294. RESOLUTION amending Resolution No. 866, approved August 24, 1981, entitled, "Providing for a Contract or Contracts for the Installation of Valves in Various Locations; and providing for the payment of the cost thereof," by decreasing the appropriation therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. which presently reads as follows:

"The Director of the Department of

Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Installation of Valves in Various Locations, at a cost not to exceed \$360,000.00, chargeable to and payable from the 1981 Capital Budget Account No. WD-81-18, Purchase and Installation of Valves by Contract (various location) 4-05-25-0001-81.

(Brilliant Yard District of the Department of Water Distribution System)."

is hereby amended to read as follows:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Installation of Valves in Various Locations, at a cost not to exceed \$275,000.00, chargeable to and payable from the 1981 Capital Budget Account No. WD-81-18, Purchase and Installation of Valves by Contract (various location) 4-05-25-0001-81.

(Brilliant Yard District of the Department of Water Distribution System)."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 295. RESOLUTION providing for a contract or contracts for construction in connection with rehabilitation, alterations and modifications to the Photo Lab, at the Public Safety Building and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Lands and Building and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts, or use existing contracts including the purchase of necessary materials, supplies, and equipment in connection with construction rehabilitation, alterations and modifications to the Photo Lab at the Public Safety Building; at a cost not to exceed \$12,000.00, chargeable to and payable from Capital Project LB 82-08 (4-25-15-0001-82) Renovations of Various Public Buildings, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 296. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts, for traffic signal installation at various locations; and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts, or use existing Contracts, for traffic signal installation at various locations at a cost not to exceed Two Hundred Thousand (\$200,000.00) Dollars, chargeable to and payable from Code Account PW 82-15, 4-01-10-0001-82.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 297. RESOLUTION providing for a Contract or Contracts for the Rehabilitation and/or Replacement of the Pumping Station on Brownhill Road at Desdemona Avenue, including electrical and piping work and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the

Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Rehabilitation and/or Replacement of the Pumping Station on Brownhill Road at Desdemona Avenue, including electrical and piping work and other work incidental thereto, at a cost not to exceed Thirty Thousand (\$30,000.00) Dollars, chargeable to and payable from Code Account PW 82-21, 4-01-25-0900-82, Sewage Pump Station Rehabilitation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 298. RESOLUTION providing for a Contract or Contracts or the use of existing Contracts for repairing the artificial grass surface at Dean Field and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a Contract or Contracts or use existing Contracts for repairing the artificial grass surface at Dean Field, at a cost not

to exceed \$9,000.00, chargeable to and payable from 4-10-07-0100-82 (PR 82-10) Dean Field, Gutter Replacement, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 299. RESOLUTION providing for a Contract or Contracts or the use of existing Contracts for repairs to lighting and the electrical system at Westwood Ballfield and other park facilities; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to enter a Contract or Contracts or use of existing Contracts for repairs to lighting and the electrical system repairs at Westwood Ballfield and other Park Facilities at a cost not to exceed \$12,000.00, chargeable to and payable from Project Code 4-10-15-0002-82 (PR 82-18) Major Repairs and Emergencies, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 300. RESOLUTION amending Resolution No. 1399, approved December 28, 1981, effective December 31, 1981, which provided for an Agreement or Agreements with the United States Department of Interior, Office of Surface Mining and the Commonwealth of Pennsylvania, Department of Environmental (Services) Resources for the purpose of granting the Department of Interior and the Department of Environmental (Services) Resources a right of entry into, over and upon certain lands owned by the City and a license and right to conduct thereupon an exploratory drilling project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the United States Department of Interior, Office of Surface Mining, and the Commonwealth of Pennsylvania, Department of Environmental (Services) Resources (hereinafter, collectively referred to as the "Government"), granting the Government a right of entry into, over and upon certain lands owned by the City (delineated with the red lines and described on the map prepared by the Government, entitled "Vane Street Mine Drainage Facilities Subsurface Investigation"), and a license and right to

conduct thereon an exploratory drilling project, said project consisting of exploratory drilling, monitoring, access and temporary storage, as part of a subsurface investigation known as Project Number OSM 2 (040-80) 101.5, and to execute any other documents as may be necessary or required to permit the Government to initiate the contemplated project. Furthermore, by executing said Agreement or Agreements, the Mayor and the Director of the Department of Public Works are hereby authorized, on behalf of the City of Pittsburgh to release the Government from all liability for any claims arising as the result of the project work, to hold the Government, its agents, servants and employees harmless, and to indemnify them from any and all claims or controversies arising from the performance of the aforesaid project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 301. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the Rehabilitation of the River Avenue Viaduct and the Elizabeth Street Bridge; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering Services in connection with the Rehabilitation of the River Avenue Viaduct and the Elizabeth Street Bridge, at a cost not to exceed Eleven Thousand Five Hundred (\$11,500.00) Dollars, chargeable to and payable from Code Account PW 81-16, 4-01-05-0001-81, In-Depth Inspection by Contract.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 302. RESOLUTION providing for an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Environmental Resources, in connection with drilling exploratory bore holes in the 32nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Environmental Resources, in a form approved by the City Solicitor,

granting the Commonwealth of Pennsylvania, Department of Environmental Resources a right of entry into, over and upon certain lands owned by the City, and a license and right to conduct thereupon a subsurface investigation project, in the 32nd Ward said project consisting of movement onto site of the plant and equipment necessary to obtain the core samples to drill the holes into the substrata, to remove the plant and equipment and to restore the site to the condition found prior to work being done at their own cost and expense, as part of Project No. SL 498-101.5, and to execute any other documents as may be necessary or required to permit initiation of the contemplated project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 303. RESOLUTION providing for an Agreement or Agreements or the use of existing Agreements for professional services in connection with graphic design for Phipps Conservatory and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or to enter

into existing Agreements, in form approved by the City Solicitor, for architectural, engineering or other professional services in connection with graphic design for Phipps Conservatory at a cost not to exceed \$6,100.00, chargeable to and payable from Phipps Conservatory Trust Fund, PCTF, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 304. RESOLUTION providing for a License Agreement or Agreements granting Duquesne Light Company permission to install, rise, operate, maintain, repair, renew, and finally remove poles, fixtures appurtenances and electrical system in Highland Park, 11th Ward, Block and Lot 82-H-1 in connection with the Pittsburgh Zoo.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a License Agreement or Agreements in form approved by the City Solicitor, granting Duquesne Light Company permission to install, use, operate, maintain, repair, renew, and finally remove poles, fixtures, appurtenances and electrical system in Highland Park, 11th Ward, Block and Lot 82-H-1 in connection with

the Pittsburgh Zoo.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 305. RESOLUTION vacating Magee Street from Fifth Avenue to Our Way in the 3rd Ward of the City of Pittsburgh, excepting and reserving the 8" water line and the 24" sewer line located therein.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owner of all the property fronting or abutting on the line of Magee Street between the above mentioned terminals in the 3rd Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Magee Street from Fifth Avenue to Our Way in the 3rd Ward of the City of Pittsburgh, shall be and the same is hereby vacated,

excepting and reserving the 8" water line and the 24" sewer line located therein.

SECTION 2. This Resolution, however, shall not take effect or be of any force or validity unless Jerome Eisner and wife owner of all the property fronting or abutting on Magee Street as vacated by this Resolution shall, within sixty days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of \$17,100.00 for use of the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 306. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1331 Page Street, Block and Lot 7-B-149, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1331 Page Street, Block and Lot 7-B-149, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

1. Clean brick with water wash
2. Install new slate roof to match original
3. Rebuild woodwork on dormer cornice, and front porch as necessary to match original
4. Install new concrete front steps at front porch to match original with wrought iron handrails
5. Install new paneled oak door with brass fixtures
6. Install ceiling mounted exterior porch light
7. Install new wood framed windows to match originals.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 307. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1323 Page Street, Block and Lot 7-B-145, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1323 Page Street, Block and Lot 7-B-145, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

1. Clean brick with water wash
2. Install new slate roof to match original
3. Rebuild woodwork on dormer, cornice and bay window to match original
4. Install new concrete front steps at front porch to match original with wrought iron handrails
5. Install new paneled oak door with brass fixtures
6. Install new ceiling mounted exterior porch light
7. Install new wood framed windows to match originals.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 308. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1406-08-10 Warner Street, Block and Lot 22-F-118, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1406-08-10 Warner Street, Block and Lot 22-F-118, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

1. Clean building with 5% hydrofluoric acid solution and repoint mortar as necessary.
2. Install new slate roof to match original.
3. Install new wood frame windows to match original.
4. Install new box gutters.
5. Clean trim or dormers and cornice and replace to match as necessary.
6. Rebuild front steps as necessary with wrought iron hand rail.
7. Install historic paneled door with brass fixtures and repair sidelights.
8. Install decorative iron window grates on first floor and basement.
9. Paint sills and lintels Sheffield Gray.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the

Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 309. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1325-27 Stedman Street, Block and Lot 7-P-165, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1325-27 Stedman Street, Block and Lot 7-P-165, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Complete demolition of this structurally unsound building.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-

mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 310. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1433 Page Street, Block and Lot 7-B-178, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1433 Page Street, Block and Lot 7-B-178, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Complete demolition of this structurally unsound building.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 311. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1131 Sheffield Street, Block and Lot 22-R-214, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1131 Sheffield Street, Block and Lot 22-R-214, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

1. Clean, restore, rake and repoint brick facade on front, rear, and sides of the structure to match original.
2. Rebuild four chimneys from roof line up, to match original.
3. Replace 6 wooden windows on front and 2 on the back to match original.
4. Restore existing window trim and window hoods to match original.
5. Replace 8 knees under the front windows and 8 under the

- box gutter.
6. Replace two window sills.
 7. Rebuild cornice, soffit and fascia across front and back of structure.
 8. Rebuild box gutter and line with 40 lb. IX terne flashing both front and back of structure.
 9. Replace round galvanized down spout on front.
 10. Rebuild front steps, concrete, 4 risers, complete with wrought iron railing.
 11. Replace exterior front door and restore trim complete with glass transom (number in gold paint) to match original.
 12. Replace inner vestibule door including glass transom to match original.
 13. Restore door trim and other woodwork in the vestibule to match original.
 14. Restore dormer trim and replace slate with shingles on both dormers.
 15. Replace 5 basement windows.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 312. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1711 Manhattan Street, Block & Lot 22-K-96, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1711 Manhattan Street, Block and Lot 22-K-96, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

1. Repoint brick as necessary
2. Install fire escape on left side of building
3. Install 23 new wood framed thermopane windows
4. Clean brick with no more than 5% hydrofluoric acid solution
5. Install 3 new paneled wood historical doors
6. Repair dormer as per original
7. Replace 2 linear feet of freezeboard on front of building
8. Replace rotted window sills to match existing
9. Paint wall with fire escape brick red

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 313. RESOLUTION providing for the Issuance of Appropriateness for work to be done on the exterior of 1417 Sedgwick Street, Block and Lot 22-L-282, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1417 Sedgwick Street, Block and Lot 22-L-282, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

1. Close up 2 basement windows at rear and parge over to match adjacent surface.
2. Install 7 wood frame windows to match the existing on the front facade.
3. Install 8 aluminum TR 5000 windows on the rear.
4. Replace sills and lintels as necessary.
5. Clean masonry with less than 5% hydrofluoric acid solution and water rinse and repoint brick as necessary.
6. On rear wall, convert one door to a window, and one window

to a door as per plans on file in the Department of City Planning.

7. Repair and replace wood trim as required.
8. Install new oak historical door in front entrance, and a Progress 5559 light fixture.
9. Rebuild box gutter.
10. Replace slate to match existing on front of mansard and install black asphalt shingles on rear.
11. Demolish small frame addition in rear and construct small roof deck for a fire exit.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 314. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1443 Adams Street, Block and Lot 22-B-264, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1443 Adams Street, Block and Lot 22-B-264, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Complete demolition of the structurally unsound building.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 315. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1242 Palo Alto Street, Block and Lot 23-K-129, in the Mexican War Streets Historic District in the 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is

hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1242 Palo Alto Street, Block and Lot 23-K-129, in the Mexican War Streets Historic District in the 22nd Ward. The work done on the exterior of the structure shall include and be limited:

1. Installation of a sign measuring 17'6" x 1'6" (to fit in the existing space). The sign shall have a Lexington Cream background with brick red Tiffany Demi Bold lettering.
2. Installation of an awning below the sign. The awning shall be the length of the sign with a 3' drop and a 6' extension. It is to be a retractable roller type awning.
3. Repainting the building: walls - brick red to match the awning; trim - Dupont Lexington Cream; sash - brown to match the awning.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 29, 1982.

Approved April 7, 1982.

Recorded April 7, 1982.

No. 316. RESOLUTION, WHEREAS,

April 19-23, 1982 is National Victims Rights Week; and

WHEREAS, the rights of the criminals have been scrupulously protected by the Courts while the rights of the victims have not been protected; and

WHEREAS, on the last day of the week, Tri State is holding a hearing on a kiddie porn bill, thus emphasizing this group most victimized by crime; and

WHEREAS, just prior to that week, there is going to be a moot court rape trial on April 15th.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh declares the week of April 19-23, 1982 as Victims Rights Week in the City of Pittsburgh and reminds every citizen of the particular powerlessness children and women have as victims.

Presented by Mr. O'Malley.

Read and adopted April 12, 1982.

Recorded April 12, 1982.

No. 317. RESOLUTION providing for the issuance of a \$1,000.00 warrant in favor of Ruth Miley in settlement of claim for automobile (or other) damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,000.00 warrant in favor of Ruth Miley, 359

Hochberg Road, Monroeville, Pennsylvania, 15146 in full settlement of claim for automobile damage by a Department of Water vehicle on December 1, 1981 at Allegheny River Boulevard and Washington Boulevard, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 318. RESOLUTION providing for the issuance of a \$1,360.55 warrant in favor of Consol Land Development Company in settlement of claim for automobile (or other) damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,360.55 warrant in favor of Consol Land Development Company, 6451 Pleasant Street, Library, Pennsylvania, 15129 in full settlement of claim for automobile damage on January 25, 1982 at Country Club Road by a City refuse truck, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 319. RESOLUTION providing for the issuance of a \$952.18 warrant in favor of Michael J. Mattes in settlement of claim for automobile (or other) damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$952.18 warrant in favor of Michael J. Mattes, 2402 Salisbury Street, Pittsburgh, Pennsylvania, 15210 in settlement of claim for automobile damage on January 30, 1982 at Salisbury Street by a Department of Police vehicle, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 320. RESOLUTION providing for the issuance of a warrant to Antoinette M. Vitale, c/o William S. Hays, Esquire, 432 Boulevard of the Allies, Pittsburgh, PA

15219 in the amount of \$3,000.00 in full settlement of a lawsuit wherein Plaintiff claimed personal injuries and damages and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Antoinette M. Vitale, c/o William S. Hays, Esquire, 432 Boulevard of the Allies, Pittsburgh, PA 15219 in the amount of \$3,000.00 in full settlement of the lawsuit at No. 03354 of 1981 (Arbitration Appeal) in the Court of Common Pleas of Allegheny County, Pennsylvania, arising from personal injuries as a result of Plaintiff stepping into a pothole and falling on the crosswalk on Grant Street near its intersection with Forbes Avenue on April 25, 1979, payable from Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 321. RESOLUTION amending Resolution No. 1445, approved December 29, 1981, effective January 1, 1982, entitled, "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Improvement Program," by amending the New Project

Allocation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution No. 1445, approved December
29, 1981, effective January 1, 1982,
entitled, "Resolution adopting and
approving the 1982 Capital Budget and
the 1982 Community Development Block
Grant Program; and approving the 1982

through 1987 Capital Improvement
Program,

which presently reads per Attachment I,

is hereby amended to read per
Attachment II.

SECTION 2. In all other respects,
Resolution No. 1445, approved December
29, 1981, effective January 1, 1982,
remains unchanged and in full force and
effect.

ATTACHMENT I

EXHIBIT I

<u>Project</u>	<u>Total</u> <u>Auth.</u>	<u>1982</u> <u>Auth.</u>	<u>Prior Yr. Funds</u> <u>Authorized or</u> <u>available</u>	<u>New Project</u> <u>Authorization</u> <u>1982</u>
PW 82-11			\$ 1,150,000	
McArdle Roadway & Bridge			EPA-81	
Liberty Bridge to Grandview Avenue			3,450,000	
4-01-05-0408			FH	
			954,389	
			EPA-80	\$ 475,000 NPA
			43,035	3,225,000 FH
			EPA-79	600,000 LFT
	\$9,897,424	\$9,897,424		

ATTACHMENT II

EXHIBIT I

<u>Project</u>	<u>Total</u> <u>Auth.</u>	<u>1982</u> <u>Auth.</u>	<u>Prior Yr. Funds</u> <u>Authorized or</u> <u>available</u>	<u>New Project</u> <u>Authorization</u> <u>1982</u>
PW 82-11			\$ 1,150,000	
McArdle Roadway & Bridge			EPA-81-17	
Liberty Bridge to Grandview Avenue			3,450,000	
4-01-05-0408-82			FH 81-17	
			954,389	

	EPA-80	
	43,035	\$1,075,000 NPA
\$9,897,424	EPA-79	3,225,000 FH

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 322. RESOLUTION amending Resolution No. 144, approved March 3, 1982, effective March 11, 1982, entitled, "Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the geotechnical study relative to the slope along the northwest side of Monroe Street, east of Orion Street; and providing for the payment of the cost thereof", by providing for a Supplemental Agreement or Agreements and by increasing the project allocation by One Thousand Six Hundred Fifty (\$1,650.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 144, approved March 3, 1982, effective March 11, 1982,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in

connection with the geotechnical study relative to the slope along the northwest side of Monroe Street, east of Orion Street, at a cost not to exceed Six Thousand Three Hundred (\$6,300.00) Dollars, chargeable to and payable from Code Account PW 81-16, 4-01-05-0001-81, In-Depth Inspection by Contract"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the geotechnical study relative to the slope along the northwest side of Monroe Street, east of Orion Street, at a cost not to exceed Seven Thousand Nine Hundred Fifty (\$7,950.00) Dollars, chargeable to and payable from Code Account PW 81-16, 4-01-05-0001-81, In-Depth Inspection by Contract.

SECTION 2. In all other respects, Resolution No. 144, approved March 3, 1982, effective March 11, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 323. RESOLUTION amending Resolution No. 150, approved March 3, 1982, effective March 11, 1982, entitled: "Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the preparation and design of contract plans for the Duquesne Incline Footbridge over West Carson Street; and providing for the payment of costs thereof" by providing for a Supplemental Agreement or Agreements and by increasing the project allocation by Eight Hundred (\$800.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 150, approved March 3, 1982, effective March 11, 1982,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the preparation and design of contract plans for the Duquesne Incline Footbridge over West Carson Street, at a cost not to exceed Thirty Five Thousand Two Hundred (\$35,200.00) Dollars, chargeable to and payable from Code Account PW 81-16, 4-01-05-0001-81, In-Depth Inspection by Contract",

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the preparation and design of contract plans for the Duquesne Incline Footbridge over West Carson Street, at a cost not to exceed Thirty Six Thousand (\$36,000.00) Dollars, chargeable to and payable from Code Account PW 81-16, 4-01-05-0001-81, In-Depth Inspection by Contract.

SECTION 2. In all other respects, Resolution No. 150, approved March 3, 1982, effective March 11, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 324. RESOLUTION amending Resolution No. 770, effective August 14, 1980, entitled: "Authorizing a Cooperation Agreement or Agreements between the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh, for the utilization of administrative and management funds allocated to the following programs: Neighborhood Development Program, Property Management (UR-80-01); and

Neighborhood Development Program Administration (UR-80-10); and Planning and Management (UR-80-13)" to provide for an increase from \$120,000.00 to \$150,000.00 in the Planning and Management (UR-80-13) line item.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 770, effective August 14, 1980, which reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh, for the utilization of various administrative and management funds in an amount not to exceed \$520,000.00 allocated to and payable from the following program accounts:

1980 Community Development Block Grant Program,
\$300,000.00

(UR-80-01) Neighborhood Development Program
Property Management
Project #4-45-01-3086-80-59-80-45

1980 Community Development Block Grant Program
100,000.00

"Neighborhood Development Program Administration" -
(UR-80-10)
Project #4-45-25-3170-80-61-80-45

1980 Community Development Block Grant Program
120,000.00

Planning and Management (UR-80-13)
Project #4-45-25-3205-80-96-80-45

\$520,000.00 TOTAL

is hereby amended to read:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh, for the utilization of various administrative and management funds in an amount not to exceed \$550,000.00, allocated to and payable from the following program accounts:

1980 Community Development Block Grant Program,
\$300,000.00

(UR-80-01) Neighborhood Development Program
Property Management
Project #4-45-01-3086-80-59-80-45

1980 Community Development Block Grant Program
100,000.00

"Neighborhood Development Program Administration" -
(UR-80-10)
Project #4-45-25-3170-80-61-80-45

1980 Community Development Block Grant Program
150,000.00

Planning and Management (UR-80-13)
Project #4-45-25-3205-80-96-80-45

\$550,000.00 TOTAL

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 325. RESOLUTION authorizing the Mayor to execute an Agreement with the Urban Redevelopment Authority of Pittsburgh requesting approval by the United States Department of Housing and Urban Development of Financial settlement of Project No. PA-R-366, Manchester, and concurrence by the United States Department of Housing and Urban Development in said Agreement; providing for the conversion of the remaining Title I Project Funds to Community Development Block Grant Funds, for the assumption by the City of the responsibility for the completion of the project activities, and for the payment by the City of any obligations in excess of remaining project funds. Further authorizing the Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Parks and Recreation, the Director of the Department of Water, and the Director of the Department of Lands and Buildings to execute a Seventh Amendatory Agreement to the Manchester Redevelopment Project Cooperation Agreement of July 1, 1971, to reflect the terms of the aforesaid Financial Settlement Agreement and the continuing role of the Urban Redevelopment Authority of Pittsburgh as the City's agent for for administration of the Manchester Redevelopment Project.

WHEREAS, the Urban

Redevelopment Authority of Pittsburgh (Urban) is prepared to have a financial settlement of Project No. PA-R-366, Manchester, and execute a Closeout Agreement concerning the Project.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to execute an Agreement with Urban, in a form approved by the City Solicitor, requesting approval by the United States Department of Housing and Urban Development (HUD) of financial settlement of Project No. PA-R-366, Manchester, and concurrence by HUD in said Agreement; providing for the conversion of the remaining Title I Project Funds to Community Development Block Grant Funds, for the assumption by the City of the responsibility for the completion of the Project activities, and for the payment by the City of any obligations in excess of remaining project funds.

SECTION 2. That the Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Parks and Recreation, the Director of the Department of Water, and the Director of the Department of Lands and Buildings, are hereby authorized to execute a Seventh Amendatory Agreement to the Manchester Redevelopment Project Cooperation Agreement of July 1, 1971, in a form approved by the City Solicitor, to reflect the terms of the aforesaid Financial Settlement Agreement and the continuing role of the Urban Redevelopment Authority of Pittsburgh as the City's agent for administration of the Manchester Redevelopment Project.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 326. RESOLUTION providing for an Agreement or Agreements with various agencies including, but not limited to School District of Pittsburgh and Pittsburgh Catholic Educational Programs, Inc., effective April 1, 1982, for the implementation of the City of Pittsburgh's Summer Youth Employment Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various agencies including, but not limited to School District of Pittsburgh and Pittsburgh Catholic Educational Programs, Inc., effective April 1, 1982, for the implementation of the City of Pittsburgh's Summer Youth Employment Program, to provide summer work experience and training opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to agencies under this resolution shall not exceed the aggregate

total of \$2,100,000 chargeable to and payable from CETA T.3 Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 327. RESOLUTION providing for an Agreement or Agreements for architectural/engineering services in connection with power factor correction in the Public Safety Building and the North Side Public Safety Center; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for architectural/engineering services, in connection with power factor correction in the Public Safety Building and the North Side Public Safety Center, at a cost not to exceed \$2,200.00, chargeable to and payable from Capital Project LB 82-13 (4-25-15-2080-82), Energy Conservation Improvements, North Side and Downtown Public Safety Buildings, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 328. RESOLUTION providing for an Agreement or Agreements with the Bloomfield-Garfield Local Development Corporation, to promote and implement the economic and physical redevelopment of the Penn Avenue retail/residential district in the Bloomfield-Garfield neighborhood; to follow through with implementing the activities recommended and approved by the City in the 1980 Bloomfield-Garfield market study; and to use the Bloomfield-Garfield Local Development Corporation as the coordinating agent for formulating and implementing the renewal plans recommended in the Bloomfield-Garfield market study.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Bloomfield-Garfield Corporation in a form approved by the City Solicitor, so as to promote and implement the economic and physical redevelopment of the Penn Avenue retail/residential district in the Bloomfield-Garfield neighborhoods; to follow through with implementing the activities recommended and approved by the City in the 1980 Bloomfield-Garfield market study; and to use the Bloomfield-

Garfield Local Development Corporation as the coordinating agent for formulating and implementing the renewal plans recommended in the Bloomfield-Garfield market study; at a cost not to exceed \$22,500.00, chargeable to and payable from the 1982 Community Development Block Grant Program Trust Fund, Unspecified Local Options, Project Number 4-40-05-6000-80-901-82-35.

SECTION 2. The Bloomfield-Garfield Local Development Corporation will provide a supplemental attachment disclosing budget operations.

SECTION 3. That this be a continuation of the above mentioned agreement extending no longer than one year.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 329. RESOLUTION providing for an Agreement or Agreements and/or a Contract or Contracts in connection with rehabilitation, alterations and modifications to Station No. 1, Cell Block Ventilation, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Lands and Buildings and the Director of the Department of

Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or use existing Contracts including the purchase of materials, supplies and equipment, and to enter into an Agreement or Agreements for architectural/engineering services, in connection with the rehabilitation, alteration or modification to Station No. 1 Cell Block Ventilation, at an aggregate cost not to exceed \$50,000.00, chargeable to and payable from Capital Project LB 82-03 (4-25-05-0070-82), Station 1, Cell Block Ventilation, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 330. RESOLUTION providing for an Agreement or Agreements and/or a Contract or Contracts in connection with rehabilitation of the Ventilating System at the Aviary, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements

for architectural/engineering services in form approved by the City Solicitor and a Contract or Contracts for construction in connection with the rehabilitation of the Ventilating System at the Aviary at an aggregate cost not to exceed \$40,000.00, chargeable to and payable from Capital Project LB 82-11 (4-25-15-2030-82), Renovations of Various Park Facilities, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 331. RESOLUTION providing for an Agreement or Agreements and/or a Contract or Contracts in connection with water line replacement at various Park Facilities, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for architectural/engineering services in form approved by the City Solicitor and a Contract or Contracts for construction in connection with water line replacement at various Park Facilities at an aggregate cost not to exceed

\$30,000.00, chargeable to and payable from Capital Project LB 82-11 (4-25-15-2030-82), Renovations of Various Park Facilities, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 332. RESOLUTION amending Resolution No. 6, approved January 21, 1982, effective January 25, 1982, entitled, "Providing for a contract or contracts for the Bloomfield Bridge Replacement and Approach Reconstruction, Phase II - Construction - Substructure; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof", by amending the funding source.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 6, approved January 21, 1982, effective January 25, 1982, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or

contracts for the Bloomfield Bridge Replacement and Approach Reconstruction, Phase II Construction - Substructure, at a cost not to exceed Four Million Two Hundred Thousand (\$4,200,000.00) Dollars, chargeable to and payable from Code Account PW 81-18, 4-01-05-0424-81, Bloomfield Bridge Demolition, Design and Replacement,"

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Bloomfield Bridge Replacement and Approach Reconstruction, Phase II Construction - Substructure, at a cost not to exceed Four Million Two Hundred Thousand (\$4,200,000.00) Dollars, chargeable to and payable from Code Account PW 82-12, 4-01-05-0424-82, Bloomfield Bridge Demolition, Design and Replacement.

SECTION 2. Section 3 of Resolution No. 6, approved January 21, 1982, effective January 25, 1982,

which presently reads as follows:

"Any Reimbursement received from the Commonwealth of Pennsylvania, or Federal Government shall be deposited in Capital Fund Account PW 81-18, 4-05-0424-81, Bloomfield Bridge Demolition, Design and Replacement",

is hereby amended to read as follows:

Any Reimbursement received from the Commonwealth of Pennsylvania, or the Federal Government shall be deposited in Capital Fund Account PW 82-12, 4-01-05-0424-82, Bloomfield Bridge Demolition, Design and Replacement.

SECTION 3. In all other respects,

Resolution No. 6, approved January 21, 1982, effective January 25, 1982, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 333. RESOLUTION providing for a Contract or Contracts for the reconstruction of the parking lot at the City of Pittsburgh produce terminal with bituminous material including regrading and recurbing, and the repaving of Smallman Street between 16th and 21st Streets with concrete paving base and repaving with reclippped block stone, and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the resurfacing of the parking lot at the City of Pittsburgh produce terminal with bituminous material including regrading and recurbing, and the repaving of Smallman Street between 16th and 21st Streets with concrete paving base and repaving with reclippped block stone, and

other work incidental thereto at a cost not to exceed Three Hundred Thousand (\$300,000.00) Dollars chargeable to and payable from Code Account PW 82-06, 4-01-01-0122-82, Smallman Street, Rail Relocation, Design and Reconstruction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 334. RESOLUTION further amending Resolution No. 474, approved June 21, 1976, effective July 2, 1976, as amended by Resolution No. 1045, approved December 31, 1976, as amended by Resolution No. 1148, approved November 25, 1977, as amended by Resolution No. 748, approved August 6, 1980, as amended by Resolution No. 1361, approved December 23, 1980, as amended by Resolution No. 507, approved May 18, 1981, as amended by Resolution No. 5, approved January 21, 1982, entitled, "Authorizing the Urban Redevelopment Authority of Pittsburgh to act as the agent of the City of Pittsburgh in matters of property acquisition and relocation required for street rights-of-way which are federally assisted", by amending the funding source.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of Resolution No. 474, approved June 21, 1976, effective July 2, 1976 as amended,

which presently reads as follows:

"The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of the Urban Redevelopment Authority of Pittsburgh, in the amount of Three Million One Hundred Thousand (\$3,100,000.00) Dollars, chargeable to and payable from the following:

Bloomfield Bridge
(PW 80-17)
4-01-05-0424-80
\$3,075,000.00

Arlington Avenue
(PW 80-01)
4-01-01-0040-80
25,000.00

is hereby amended to read as follows:

The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of the Urban Redevelopment Authority of Pittsburgh, in the amount of Three Million One Hundred Thousand (\$3,100,000.00) Dollars, chargeable to and payable from the following:

Bloomfield Bridge
(PW 80-17)
4-01-05-0424-80
\$ 875,000.00

Arlington Avenue (PW 80-01)
4-01-01-0040-80
25,000.00

Bloomfield Bridge
(PW 82-12)
4-01-05-0424-82
2,200,000.00

\$3,100,000.00 Total

SECTION 2. In all other respects, Resolution No. 474, approved June 21,

1976, effective July 2, 1976, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 335. RESOLUTION amending Item (O) of Resolution No. 289, approved April 16, 1980, which authorized the sale of property in the 31st Ward, being vacant land on Coke and Niceville Streets and Basic Avenue, designated as Block 90-S-19, 55, 56, 71, 72, 73, 81, 75, 99 & 101 to Peter J. Caruso (Hays Land and Development) for the sum of \$4,400.00.

Plan lot #626 of Parcel 90-S-19 was deleted because of improper acquisition, and the sale price was reduced from \$4,400.00 to \$4,100.00. Amendment #700, approved July 29, 1980.

The reason for the above Amendment is to delete parcel 90-S-75 from the sale as it was disclosed during the Title Search that this lot was also improperly taken.

Therefore, Parcel 90-S-75 will be deleted from the sale and the purchase price will be reduced from \$4,100.00 to \$3,800.00.

All else in Item (O) of Resolution #289 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 336. RESOLUTION repealing Item (E) of Resolution No. 1434, approved December 31, 1981, which authorized the sale of property in the 13th Ward, being a 2-1/2 Story, Brick house on 7309 Hermitage Street, designated as Block & Lot 174-F-39, to Robert Donald Moore and Barbara C. Moore, his wife, for the sum of \$4,500.00.

The reason for the above Amending Resolution is that during the Title Search, it was disclosed that there is a cloud on the title, that the property was not taken from the true registered owner.

Therefore, Item (E) of Resolution No. 1434 of 12-31-81 will be replaced so that the property can be re-acquired, and the hand money of Robert Donald and Barbara C. Moore, in the amount of \$450.00 will be refunded by the Department of Lands and Buildings.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 337. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 514, as amended, and providing for the forfeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of sale. The hand money, as specified below, is to be forfeited.

The following resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(A)		
RESOLUTION NO. <u>1368</u>	\$600.00	\$100.00
APPROVED <u>Dec. 7, 1978</u>		
LOT <u>364.64</u> X <u>avg. 112.25</u> X <u>369.57</u>		
LOCATION <u>Rear Stanton Avenue</u>		
PURCHASER <u>John Lovejoy</u>		
WARD <u>10</u> BLOCK <u>81-H</u> LOT <u>50</u>		

(B)

RESOLUTION NO. 981 \$950.00 \$100.00
APPROVED Nov. 7, 1979
LOT 20 X 100
LOCATION Salisbury St. near Sterling St.
PURCHASER Francis G. Schoedel & Sandra L. Schoedel, his wife.
WARD 16 BLOCK 13-G LOT 395

(B) Continued

RESOLUTION NO. 981 Francis G. Schoedel, Etux, Continued
APPROVED Nov. 7, 1979
LOT 20 X 100
LOCATION Salisbury Street
PURCHASER Francis G. Schoedel & Sandra L. Schoedel, his wife.
WARD 16 BLOCK 13-G LOT 396

(C)

RESOLUTION NO. 68 \$250.00 \$100.00
APPROVED Feb. 16, 1978
LOT 50 X 75
LOCATION Welsh Way, bet. Manor & Birmingham Ave.
PURCHASER Edward J. Balzer & Deborah L. Balzer
WARD 17 BLOCK 3-R LOT 41

(D)

RESOLUTION NO. 853 \$300.00 \$100.00
APPROVED Sept. 26, 1979
LOT 25 X 102.5
LOCATION Chalfont St., bet. Estella & Berns Sts.
PURCHASER Audrienne P. Greene
WARD 18 BLOCK 14-J LOT 268

(E)

RESOLUTION NO. 1033 \$700.00 \$100.00
APPROVED Oct. 27, 1977
LOT 25 X 100
LOCATION Stafford Street
PURCHASER Paul Bliss & Helen Bliss, his wife.
WARD 20 BLOCK 42-M LOT 293

(F)

RESOLUTION NO. 1545 \$800.00 \$100.00
APPROVED Dec. 31, 1978
LOT 22 X 251 X 42 X 170 X 22 X 80

LOCATION 1226 E. Ohio Street
PURCHASER James C. Eastley, Jr.
WARD 24 BLOCK 24-H LOT 104

(G)

RESOLUTION NO. 764	\$600.00	\$100.00
APPROVED <u>July 11, 1978</u>		
LOT 30 X 66		
LOCATION <u>1527 Monterey Street</u>		
PURCHASER <u>Wayne R. Nock & Claudette J. Nock, his wife.</u>		
WARD <u>25 BLOCK 23-E LOT 271</u>		
<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>

(G) Continued

RESOLUTION NO. 764	"	"
APPROVED <u>July 11, 1978</u>		
LOT 30 X 44		
LOCATION <u>1526-28 Walpert Way</u>		
PURCHASER <u>Wayne R. Nock & Claudette J. Nock, his wife.</u>		
WARD <u>25 BLOCK 23-E LOT 272</u>		

(H)

RESOLUTION NO. 536	\$1,800.00	\$180.00
APPROVED <u>June 17, 1979</u>		
LOT 80 X 165 X 57 X 173 (Plan lots 3, 9, 10, 11, 19, & 20)		
LOCATION <u>4572 Nelson Run Road</u>		
PURCHASER <u>George Andrew Lev III, Vernon O. Wright, Tenants, in common, with Rights of Survivorship.</u>		
WARD <u>26 BLOCK 163-B LOT 80</u>		

(I)

RESOLUTION NO. 1000	\$900.00	\$100.00
APPROVED <u>Oct. 24, 1977</u>		
TRI-LOT <u>89.69 X 198.9 X 144.33</u>		
LOCATION <u>Elm St., cor. Berry St.</u>		
PURCHASER <u>Louis Pinter & Barbara Ann Pinter, his wife.</u>		
WARD <u>28 BLOCK 41-E LOT 316</u>		

(I) Continued

RESOLUTION NO. 1000	"	"
APPROVED <u>Oct. 24, 1977</u>		
LOT <u>135 X 90 X 110 X 135</u>		
LOCATION <u>13 Berry Street</u>		
PURCHASER <u>Louis Pinter & Barbara Ann Pinter, his wife.</u>		
WARD <u>28 BLOCK 41-E LOT 317</u>		

(J)

RESOLUTION NO. 392 \$400.00 \$100.00
APPROVED May 11, 1977
LOT 57.46 X 149.09 X 20
LOCATION 1225 Leaside Street
PURCHASER Patrick E. Bane & Marie Bane, his wife.
WARD 31 BLOCK 184-A LOT 79

(K)

RESOLUTION NO. 1133 \$1,500.00 \$150.00
APPROVED Oct. 10, 1978
A 2 Sty. Brk. Hse. on a -
LOT 15.10 X avg. 70.56
LOCATION 5263 1/2 Dyke Street (Pts. 20-21)
PURCHASER Theresa Ryan
WARD 15 BLOCK 57-B LOT 202

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

Approved April 15, 1982.

Recorded April 15, 1982.

No. 338. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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(A)

A 3 Sty. Brk. Hse. on a - LOT <u>23.5 X 130</u> LOCATION <u>706 Brushton Avenue</u> <u>Mellon Bank of</u> PLAN <u>Commerce Addn. Plan</u> LOT NO. <u>Pt. 160</u> ACQUIRED FROM <u>John W. & Mildred Gilmore</u> ON <u>September 11, 1978</u> T.D.B.V. <u>13</u> PAGE <u>230</u> WARD <u>13</u> BLOCK <u>174-R</u> LOT <u>223</u>	Irvin O. Williams & Mildred Williams, his wife.	\$1,500.00
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Vacant and boarded. Will need extensive re-habbing.

(B)

LOT <u>32.4 X 84</u> LOCATION <u>Boggs Ave., cor. Greenbush #140</u> PLAN <u>P. Hoffman Est. Plan</u> LOT NO. <u>Pts. 2 & 12</u> ACQUIRED FROM <u>Paul R. Herrera, St. Elinore J. Herrera</u> ON <u>June 2, 1980</u> T.D.B.V. <u>13</u> PAGE <u>334</u> WARD <u>19</u> BLOCK <u>4-L</u> LOT <u>66</u>	Jerome Ardolino & James W. Wilson	\$750.00
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(C)

IRREG. LOT <u>232.51 X 107.55 X 210.34</u> LOCATION <u>Rear Chappel Avenue</u> PLAN <u>Chappel Hill Plan</u> LOT NO. <u>7</u> ACQUIRED FROM <u>Felix A. Perri</u> ON <u>June 5, 1967</u> T.D.B.V. <u>10</u> PAGE <u>353</u> WARD <u>20</u> BLOCK <u>36-H</u> LOT <u>144</u>	Carl N. Elder, Sr.	\$750.00
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Small, vacant lot- only 2,700 sq. ft.
Being sold to abutting property owner for side yard.

(D)

3-LOTS <u>25 X 100, each, Total 75 X 100</u> LOCATION <u>Ashland St., now Arendell St.</u> Diana L. Williams, his wife. PLAN <u>Benton Plan</u> LOT NO. <u>325-326-327</u> ACQUIRED FROM <u>John G. Tschannen & Barbara Tschannen</u> ON <u>June 5, 1944</u> T.D.B.V. <u>1</u> PAGE <u>232</u> WARD <u>26</u> BLOCK <u>162-P</u> LOT <u>128</u>	Charles C. Williams &	\$2,500.00
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(D) Continued

2 LOTS 25 X 100, each Total 50 X 100 Charles C. Williams, Etux, Continued

LOCATION Arendell Street

PLAN LOT NO. 323-325

ACQUIRED FROM J. Walter Way

ON June 6, 1943

T.D.B.V. 1 PAGE 145

WARD 26 BLOCK 162-P LOT 132

(D) Continued

LOT 25 X 100 " " " "

LOCATION Ashland St., now Arendell St.

PLAN Benton Plan LOT NO. 322

ACQUIRED FROM J. M. Hoffman & Co.

ON June 4, 1945

T.D.B.V. 2 PAGE 326

WARD 26 BLOCK 162-P LOT 134

(D) Continued

LOT 25 x 100 " " " "

LOCATION Arendell Street

PLAN Benton Plan LOT NO. 321

ACQUIRED FROM Christain D. Woestelhopp or C. Wuesthoff

ON June 3, 1946

T.D.B.V. 2 PAGE 483

WARD 26 BLOCK 162-P LOT 135

(D) Continued

LOT 103 X 100 X 41.38

Charles C. Williams, Etux, Continued

LOCATION Rear Arendell Street

PLAN Benton Place Plan LOT NO. 318-319-320

ACQUIRED FROM Thomas J. Trimble

ON June 5, 1944

T.D.B.V. 1 PAGE 232

WARD 26 BLOCK 162-P LOT 136

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 5, 1982.

small business is the backbone of the American economy; and

Approved April 15, 1982.

WHEREAS, when small businesses are destroyed, the ripple effect hurts the entire economy; and

Recorded April 15, 1982.

No. 339. RESOLUTION, WHEREAS,

WHEREAS, independent service stations are one of the best examples of

small business; and

WHEREAS, their independence is being threatened by the oil companies taking them over; and

WHEREAS, several states, including Maryland, have enacted devorcement legislation to protect the independent service stations; and

WHEREAS, there are bills in both the Houses in the State Legislature on devorcement.

NOW, THEREFORE,

BE IT RESOLVED, that we of the Council of the City of Pittsburgh urge the House of Representatives to pass HB #426 and the Senate to pass SB #1226 which would mandate devorcement in this state.

Presented by Mr. O'Malley.

Read and adopted April 19, 1982.

Recorded April 19, 1982.

No. 340. RESOLUTION, WHEREAS, on March 30, 1982, the City Council of Pittsburgh held a hearing on the effects of a nuclear attack upon the City; and

WHEREAS, the unanimous opinion of physicians who testified was that a nuclear attack would destroy the City and immediately kill or seriously injure most of its citizens; and

WHEREAS, radioactive fallout and other environmental effects would contaminate or destroy the air, food, water and other life-sustaining resources in a wide area surrounding Pittsburgh and thereby lead to radiation sickness, malnutrition and epidemic infectious disease in survivors for months following

attack; and

WHEREAS, medical facilities and personnel would be helpless to aid the overwhelming numbers of ill and injured immediately and in the months after attack; because hospitals, health workers and supplies would be destroyed both in Pittsburgh and, simultaneously, in the numerous other U.S. cities; and

WHEREAS, nuclear war is mutually suicidal for participants, and portrayal of it as winnable or survivable in any degree is dangerous because it fosters false complacency and obscures the catastrophic consequences of nuclear attack.

NOW, THEREFORE,

BE IT RESOLVED, that this Council urges President Reagan and Pittsburgh's federal legislators to initiate negotiations between the United States and the Soviet Union and other nuclear powers to mutually and immediately freeze development of additional nuclear weapons and to mutually and eventually dismantle all nuclear arsenals, for the future of mankind.

Presented by Mr. DePasquale.

Read and adopted April 19, 1982.

Recorded April 19, 1982.

No. 341. RESOLUTION, WHEREAS, on May 5, 1982, Arsenal School will be celebrating its 50th Anniversary; and

WHEREAS, the site of this school dates back to 1814, when the Federal Government deemed it necessary to construct an arsenal in Pittsburgh because the western frontier and Lake Erie were vulnerable to enemy attacks;

and

WHEREAS, at the outbreak of the Civil War the arsenal employed over 800 people, and on several occasions received national attention, and the arsenal continued to play an important role in the lives of many for several years following the Civil War; and

WHEREAS, as the need for arsenals diminished, arrangements were made for the construction of a School on this site, and in 1931 the cornerstone was put in place, containing a box of historical items, and on September 1, 1932, the school was opened for 1100 students in the area; and

WHEREAS, through the years the educational program experienced many changes, including the opening of the Arsenal Middle School in 1971, which remains today; and

WHEREAS, this site evokes a deep sense of history and heritage for the residents of Lawrenceville and for the entire City of Pittsburgh.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, hereby recognize and honor Arsenal Middle School on its 50th Anniversary as an institute of learning, and for enhancing the cultural heritage of our nation through its rich and profound history, thus adding to the dignity and pride of our City.

Presented by Mr. Stone.

Read and adopted April 26, 1982.

Recorded April 26, 1982.

No. 342. RESOLUTION Repealing Resolution No. 722, effective August 14, 1980, entitled, "Providing for the issuance of a warrant in favor of Central Nebraska Packing, Inc., in the amount of \$2,322.00 for the purchase of feline food and birds of prey diet furnished to the Pittsburgh Zoo without previous authority of law."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 722, effective August 14, 1980, entitled, "Providing for the issuance of a warrant in favor of Central Nebraska Packing Inc., in the amount of \$2,322.00 for the purchase of feline food and birds of prey diet furnished to the Pittsburgh Zoo without previous authority of law," which presently reads as follows:

"Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Central Nebraska Packing, Inc., in the amount of \$2,322.00 for the purchase of feline food and birds of prey diet furnished to the Pittsburgh Zoo without previous authority of law, chargeable to and payable from Code Account No. 1857, Provision for Animals, Zoological Park Commission."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 343. RESOLUTION Repealing Resolution No. 934, approved October 25, 1979, effective October 30, 1979, entitled, "Authorizing the issuance of a warrant in favor of S.A. Dukes Company in the amount of \$340.00 in payment for a drinking fountain used at West End Park, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 934, approved October 25, 1979, effective October 30, 1979, entitled, "Authorizing the issuance of a warrant in favor of S.A. Dukes Company in the amount of \$340.00 in payment for a drinking fountain used at West End Park, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof," which presently reads as follows:

"Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of S.A. Dukes Company in the amount of \$340.00 in payment for a drinking fountain used at West End Park, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1808, Equipment, Department of Parks and Recreation."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 344. RESOLUTION Repealing Resolution No. 566, effective July 3, 1980, entitled, "Providing for the issuance of a warrant in favor of Nebraska Packing, Inc., in the amount of \$3,876.60 for the purchase of feline food and birds of prey diet furnished to the Pittsburgh Zoo without previous authority of law."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 566, effective July 3, 1980, entitled, "Providing for the issuance of a warrant in favor of Nebraska Packing Inc., in the amount of \$3,876.60 for the purchase of feline food and birds of prey diet furnished to the Pittsburgh Zoo without previous authority of law," which presently reads as follows:

"Section 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nebraska Packing Inc., in a total amount of \$3,876.60 in payment for the purchase of feline food and birds of prey diet furnished to the Pittsburgh Zoo without previous authority of law, chargeable to and payable from Code Account No. 1857, Provision for Animals, Zoological Park Commission."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 345. RESOLUTION Repealing Resolution No. 1192, approved December 31, 1979, effective December 31, 1979, entitled, "Authorizing the Mayor to issue and the Controller to countersign a warrant in favor of Jurgen Schultz, Catskill, New York, in the amount of \$6,000.00 in payment for one pair of White-tailed Gnus, young adults, to be delivered to the Pittsburgh Zoo, to include all shipping and delivery charges, without previous authority of law; and providing for the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1192, approved December 31, 1979, effective December 31, 1979, entitled, "Authorizing the Mayor to issue and the Controller to countersign a warrant in favor of Jurgen Schultz, Catskill, New York, in the amount of \$6,000.00 in payment for one pair of White-tailed Gnus, young adults, to be delivered to the Pittsburgh Zoo, to include all shipping and delivery charges, without previous authority of law; and providing for the payment thereof," which presently reads as follows:

"Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Jurgen Schultz, Catskill, New York, in the amount of \$6,000.00 in payment for one pair of White-tailed Gnus, young adults, to

be delivered to the Pittsburgh Zoo, to include all shipping and delivery charges, for the benefit of the City of Pittsburgh, and chargeable to Code Account 1859-1, Purchase of Animals."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 346. RESOLUTION providing for the issuance of a warrant in favor of Schorin Company totalling in the aggregate amount of \$628.62 in payment for supplies purchased for the benefit of the City, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Schorin Company in the amounts of \$147.91, \$147.91, \$135.60 and \$197.20, totalling in the aggregate of \$628.62, in payment for plastic liners purchased without previous authority of law, chargeable to and payable from Code Account 1362, Supplies, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 347. RESOLUTION providing for the issuance of a warrant in favor of Edward C. Smyers Company totalling in the aggregate amount of \$527.47, in payment for heat controls purchased for the benefit of the City in connection with emergency repairs at various sites and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Edward C. Smyers Company, in the amounts of \$110.32, \$24.42, \$224.86, \$83.47 and \$84.40, totalling in the aggregate amount of \$527.47, in payment for heat controls purchased in connection with emergency repairs at various sites without previous authority of law, chargeable to and payable from Code Account 1363, Materials, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 348. RESOLUTION providing for the issuance of a warrant in favor of Thermoflo Equipment Company, Inc., totalling in the aggregate amount of \$889.00, in payment for parts used in hot water systems purchased for the benefit of the City, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Thermoflo Equipment Company, Inc., in the amounts of \$94.60, \$163.45, \$120.00, \$151.80, \$125.75, and \$233.40, totalling in the aggregate of \$889.00, in payment for parts purchased in connection with hot water systems, without previous authority of law, chargeable to and payable from Code Account 1363, Materials, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 349. RESOLUTION providing for the issuance of a warrant in favor of Craft Products Company, totalling in the aggregate amount of \$544.35, in payment for chemicals purchased for the benefit of the City in connection with air conditioning systems, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Craft Products Company, in the amounts of \$93.50, \$219.20, \$12.45, and \$219.20, totalling in the aggregate amount of \$544.35, in payment for chemicals purchased in connection with air conditioning systems, without previous authority of law, chargeable to and payable from Code Account 1362, Supplies, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 350. RESOLUTION providing for the issuance of a warrant in favor of Carrier Air Conditioning Company totalling in the aggregate amount of \$579.28 in payment for air conditioning parts purchased for the benefit of the City in connection with repairs and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carrier Air Conditioning Company in the amounts of \$232.56,

\$53, \$163.66, \$155.71, \$21.73, and \$5.09, totalling in the aggregate of \$579.28, in payment for air conditioning parts purchased in connection with repairs to air conditioning units without previous authority of law, chargeable to and payable from Code Account 1363, Materials, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 351. RESOLUTION providing for the issuance of a warrant in favor of Robert E. Mierzwa, in the amount of \$327.50 in payment for professional services furnished for the benefit of the City in connection with the preparation of specifications for elevator maintenance, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Robert E. Mierzwa in the amount of \$327.50 in payment for professional services furnished for the benefit of the City in connection with the preparation of specifications for elevator maintenance without previous authority of law, chargeable to and payable from LB 81-12 Engineering Service Contracts, (4-25-15-0005-81), Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 352. RESOLUTION providing for the issuance of a warrant in favor of Air & Power Service Company, in the amount of \$660.00 in payment for professional services furnished for the benefit of the City in connection with preventive maintenance of the air conditioning units in the City-County Building, Civil Service and Doctor's Office; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Air & Power Service Company in the amount of \$660.00 in payment for professional services furnished for the benefit of the City in connection with preventive maintenance of the air conditioning units in the City-County Building, Civil Service and Doctor's Office without previous authority of law, chargeable to and payable from LB 79-11 Renovations Various Public Buildings, (4-25-15-0001-79), Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 353. RESOLUTION providing for the issuance of a warrant in favor of Wesco, 209 W. General Robinson Street, Pittsburgh, PA 15212, in the amount of \$1,920.72 in payment for Contracts for the Lincoln Pumping Station furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Wesco, 209 W. General Robinson Street, Pittsburgh, PA 15212, in the amount of \$1,920.72 in payment for Contracts for the Lincoln Pumping Station furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1714, Materials, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 354. RESOLUTION providing for the issuance of a warrant in favor of

Duquesne Slag Products Company, 355 Fifth Avenue, Pittsburgh, PA 15222, in the amount of \$688.32 in payment for Granulated Slag furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Duquesne Slag Products Company, 355 Fifth Avenue, Pittsburgh, PA 15222 in the amount of \$688.32 in payment for Granulated Slag furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1714, Materials, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 355. RESOLUTION authorizing the issuance of a warrant in favor of Hendee Zoological Company in the amount of \$2,900.00 in payment for the purchase of birds for display at The Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Hendee Zoological Company, in the amount of Two Thousand Nine Hundred Dollars (\$2,900.00) in payment for the purchase of birds for display at the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Aviary Trust Fund (ATF), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 356. RESOLUTION authorizing the issuance of a warrant in favor of Minnesota Zoological Garden, in the amount of \$140.87 in payment for the purchase of birds for display at the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Minnesota Zoological Garden in the amount of One Hundred Forty Dollars and Eighty Seven Cents (\$140.87) in payment for the purchase of birds for display at the Pittsburgh Aviary,

furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Aviary Trust Fund, (ATF), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 357. RESOLUTION providing for the issuance of a warrant in favor of Morse, Gantverg, and Hodge, Suite 419, The

Police Officer Barbara A. Goodwin
To Attendance of Reporter
To Transcript (Original and two copies)
To Photostat

\$15.00
\$130.50
\$4.80

Police Officer Edward Blackmon
To Attendance of Reporter
To Transcript (Original and two copies)
To Photostat

15.00
144.00
3.00

Police Officer Rahma D. Toliver
To Attendance of Reporter
To Transcript (Original and two copies)

25.00
182.25
\$519.55

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Bigelow, Pittsburgh, Pennsylvania 15219, in the amount of \$519.55, in payment for transcription done by a stenographic reporter of Trial Boards, without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Morse, Gantverg, and Hodge, Suite 419, The Bigelow, Pittsburgh, Pennsylvania 15219, in the amount of \$519.55, in payment for transcription done by a stenographic reporter for the following Trial Boards, without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

Recorded April 21, 1982.

No. 358. RESOLUTION providing for the issuance of a warrant to Jerome Sable and Goldie Sable, his wife, c/o Harvey E. Robins, Esquire, 19th Floor, Commonwealth Building, Pittsburgh, Pennsylvania 15222, in the amount of

\$7,200.00 in full settlement of claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Jerome Sable and Goldie Sable, his wife, c/o Harvey E. Robins, Esquire, 19th Floor, Commonwealth Building, Pittsburgh, Pennsylvania 15222, in the sum of \$7,200.00 in full settlement of the lawsuit at No. GD 81-22903 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising out of an alleged wrongful demolition of a one story commercial building known as 2213 Mahon Street in the 5th Ward of the City of Pittsburgh, Pennsylvania, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 359. RESOLUTION providing for the issuance of a warrant to Raymond M. Fern and Patricia Fern, his wife, c/o Francis J. Carey, Esquire, 3303 Grant Building, Pittsburgh, PA 15219 in the amount of \$37,500.00 in full settlement of a lawsuit wherein Plaintiffs claimed personal injury and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Raymond M. Fern and Patricia Fern, his wife, c/o Francis J. Carey, Esquire, 3303 Grant Building, Pittsburgh, PA 15219 in the amount of \$37,500.00 in full settlement of the lawsuit at No. GD79-31048 in the Court of Common Pleas of Allegheny County, Pennsylvania, arising from personal injuries suffered as a result of an accident between a City dump truck and Plaintiffs' vehicle on Steuben Street near its intersection with Linhart Street in the City of Pittsburgh on January 29, 1978.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 360. RESOLUTION further amending Exhibit I of Resolution No. 1350, effective January 1, 1978, as amended by Resolution No. 597, effective June 7, 1978, as amended by Resolution No. 977, effective November 3, 1978, as amended by Resolution No. 1532, effective December 31, 1978, as amended by Resolution No. 914, effective October 16, 1979, as amended by Resolution No. 191, effective March 31, 1980, as amended by Resolution No. 306, effective April 25, 1980, as amended by Resolution No. 515, effective June 11, 1980, as amended by

Resolution No. 1257, effective December 11, 1981, entitled "A Resolution adopting the 1978 Capital Budget; allocating and setting aside funds in connection therewith; creating Capital Funds, transferring Bond Funds to said Capital Funds", by amending the title of a project line item.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1, Exhibit I of

Resolution No. 1350, effective January 1, 1978, as amended, entitled, "A Resolution adopting the 1978 Capital Budget; allocating and setting aside funds in connection therewith; creating Capital Funds, transferring Bond Funds to said Capital Funds," which presently reads per Attachment I, is hereby amended to read per Attachment II.

SECTION 2. In all other respects, Resolution No. 1350, effective January 1, 1978, as amended, shall remain unchanged and in full force and effect.

ATTACHMENT I

EXHIBIT I

<u>Proj. Title & Description</u>	<u>1978 Alloc.</u>	<u>New Bond Funds Needed</u>	<u>Community Dev. Funds Needed</u>	<u>Other Sources of Funds Avail.</u>
PW 78-19 Saw Mill Run, Phase 3 4-01-25-0800-78	\$150,000.00	\$150,000.00		

ATTACHMENT II

EXHIBIT I

<u>Proj. Title & Description</u>	<u>1978 Alloc.</u>	<u>New Bond Funds Needed</u>	<u>Community Dev. Funds Needed</u>	<u>Other Sources of Funds Avail.</u>
PW 78-19 Saw Mill Run, Phase 2 4-01-25-0800-78	\$150,000.00	\$150,000.00		

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 361. RESOLUTION providing for an Agreement or Agreements with a professional financial adviser for professional services in connection with independent financial advice to the City of Pittsburgh for management of the City's fiscal affairs; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Treasurer, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a professional financial adviser for professional services at a cost not to exceed \$15,000.00, chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 362. RESOLUTION providing for an Agreement or Agreements with Warner Cable Corporation of Pittsburgh to provide selection testing services and classroom training for eleven (11) CETA

participants for the position of Cable TV Service Technician and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Warner Cable Corporation of Pittsburgh to provide classroom training for eleven (11) CETA participants for the position of Cable TV Service Technician and providing for the payment of the costs thereof. The Agreement or Agreements also provide for Warner Cable Corporation of Pittsburgh to perform testing in connection with the selection of participants for the classroom training and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$59,776.00, which amount shall be chargeable to and payable from CETA Title VII Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 363. RESOLUTION amending

Resolution No. 1409, approved December 28, 1981, effective December 31, 1981, entitled, "Resolution providing for the letting of a Contract or Contracts or the use of existing Contracts for the furnishing and delivery of a Trench Rescue Trailer Unit for the Department Emergency Medical Services and for the payment thereof," by deleting the words Trench and Trailer and increasing the maximum amount authorized from \$18,000.00 to \$23,000.00 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 1409, approved December 28, 1981 effective December 31, 1981 which presently reads as follows: "Providing for the letting of a Contract or Contracts or the use of existing Contracts for the furnishing and delivery of a Trench Rescue Trailer Unit for the Department of Emergency Medical Services and for the payment thereof," is hereby amended to read as follows: Providing for the letting of a Contract or Contracts or the use of existing Contracts for the furnishing and delivery of a Rescue Unit for the Department of Emergency Medical Services and for the payment thereof.

SECTION 2. Section 1 of Resolution No. 1409 approved December 28, 1981, effective December 31, 1981, entitled, "Providing for the letting of a Contract or Contracts or the use of existing Contracts for the furnishing and delivery of a Trench Rescue Trailer Unit for the Department of Emergency Medical Services and for the payment thereof," which presently reads as follows:

"Section 1. That the Director of the Supplies be and is hereby authorized

to advertise for proposals, award and enter into a Contract or Contracts or use existing Contracts for furnishing and delivery of a Trench Rescue Trailer Unit for the Department of Emergency Medical Services, at a cost not to exceed \$18,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to the Emergency Medical Services Non-Resident Emergency Ambulance Trust Fund (EMNEAS), Department of Emergency Medical Services."

Section 1. That the Director of Supplies be and is hereby authorized to advertise for proposals, awards and enter into a Contract or Contracts or use existing Contracts for furnishing and delivery of a Rescue Unit for the Department of Emergency Medical Services at a cost not to exceed \$23,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to the Emergency Medical Services Non-Resident Emergency Ambulance Trust Fund (EMNEAS), Department of Emergency Medical Services.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 364. RESOLUTION amending Resolution No. 1410, effective December 31, 1981, entitled, "Providing for the letting of a Contract or Contracts, or for the use of existing Contracts, for the furnishing and delivery of Airshore

Trench Jacks for the Department of Emergency Medical Services and for payment thereof," by increasing the maximum amount of the Contract from \$16,000.00 to \$17,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1410, effective 12/31/81, entitled, "Providing for the letting of a Contract or Contracts, or for the use of existing Contracts, for the furnishing and delivery of Airshore Trench Jacks for the Department of Emergency Medical Services and for the payment thereof," which presently reads as follows:

"The the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or to exercise against existing Contracts, for the furnishing and delivery of Airshore Trench Jacks for the Department of Emergency Medical Services at a cost not to exceed \$16,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to the Department of Emergency Medical Services Code Account No. 1423, Equipment."

s hereby amended to read as follows:

That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or to exercise against existing Contracts, for the furnishing and delivery of Airshore Trench Jacks for the Department of Emergency Medical Services at a cost not to exceed \$17,800.00, in accordance with the laws and ordinances governing the City of

Pittsburgh, and charge the same to the Department of Emergency Medical Services Code Account No. 1423, Equipment, payable as follows: \$16,000.00 from 1423-(10) 1981; and \$1,500.00 from 1423-1982.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 365. RESOLUTION amending Resolution No. 34, effective 1/30/79 entitled, "Providing for a Contract or Contracts or the use of existing Contracts for the Construction of a New Swimming Pool and Recreational Complex at Broadhead-Fording and Village Roads, 28th Ward, and providing for the payment of the cost thereof," as amended by Resolution No. 333, effective 4/19/79 by reducing the amount provided.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 34, effective 1/30/79 entitled: "Providing for a Contract or Contracts or the use of existing Contracts for the Construction of a New Swimming Pool and Recreational Complex at Broadhead-Fording and Village Roads, 28th Ward, and providing for the payment of the cost thereof"

which presently reads as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts or use of existing Contracts for the Construction of a New Swimming Pool and Recreational Complex at Broadhead-Fording and Village Roads, 28th Ward, at a cost not to exceed Seven Hundred Ten Thousand (\$710,000.00) Dollars, Six Hundred Ninety-Two Thousand Two Hundred Twenty-Three (\$693,223.00) Dollars, chargeable to and payable from the 1977 Community Development Block Grant Program (77-CDPR), (Project PR-77-10) and Seventeen Thousand Seven Hundred Seventy-Seven (\$17,777.00) Dollars, chargeable to and payable from the 1975 Community Development Block Grant Program (75-CDPR) in the Department of Parks and Recreation. shall hereby be amended to read as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts or use of existing Contracts for the Construction of a New Swimming Pool & Recreational Complex at Broadhead-Fording and Village Roads, 28th Ward, at a cost not to exceed Seven Hundred and Nine Thousand-Nine Hundred and Nineteen Dollars (\$709,919.00), Six Hundred and Ninety Two Thousand-One Hundred and Forty Two Dollars (\$692,142.00) chargeable to and payable from the 1977 Community Development Block Grant Program (77 CDPR) (Project PR-77-10) and Seventeen Thousand-Seven Hundred Seventy-Seven (\$17,777.00) Dollars chargeable to and payable from the 1975 Community Development Block Grant Program (75

CDPR) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 366. RESOLUTION Repealing Resolution No. 431, approved April 26, 1978, effective May 1, 1978, entitled, "Providing for the letting of a Contract for the furnishing and delivery of a Copier Machine, etc., for the Pittsburgh Zoo, Department of Parks and Recreation, and for the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 431, approved April 26, 1978, effective May 1, 1978, entitled, "Providing for the letting of a Contract for the furnishing and delivery of a Copier Machine, etc., for the Pittsburgh Zoo, Department of Parks and Recreation, and for the payment thereof," which presently reads as follows:

"Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a Contract for the furnishing and delivery of a Copier Machine, etc., for the Pittsburgh Zoo, Department of Parks and Recreation, at a cost not to exceed \$3,200.00 in

accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1859, Equipment, Zoological Park Commission of Pittsburgh."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 367. RESOLUTION providing for a Contract or Contracts in connection with site improvements at the 13th Ward War Memorial at the intersection of Frankstown Avenue and Bennet Street, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts of necessary materials, supplies and equipment for Site Improvements at the 13th Ward War Memorial at the intersection of Frankstown Avenue and Bennet Street in an amount not to exceed \$5,000.00 payable from 1981 CDBG Project Trust Fund, Unspecified Local Option 4-40-05-2011-81-921-81-25.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 368. RESOLUTION granting unto William M. Armstrong, 1719 Hatteras Street, his successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a glass expansion into the sidewalk area of Hatteras Street in the 24th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That William M. Armstrong, 1719 Hatteras Street, his successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense a glass enclosed expansion into the sidewalk portion of Hatteras Street, in the 24th Ward of the City of Pittsburgh.

The expansion to be constructed by virtue of this resolution will occupy an area of 3'6" by 21'0". Said encroachment on Hatteras Street is shown on a plan identified as accession No. B-1000 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said grantee shall submit to the Director of the Department of Public Works of the City of Pittsburgh a plan showing the location and all details of said encroachment, said

plan shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and sub-ordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to Ordinance/Resolution of the City of Pittsburgh relating thereto and to the provisions of any general Ordinances/Resolutions which have been or may be thereafter passed to said encroachment maintenance and its use on City streets and compensation for same.

SECTION 4. The said William M. Armstrong, his successors and assigns, shall maintain and use said encroachment at their own cost and expense. All such maintenance shall be done in such manner at such times that the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 5. William M. Armstrong, his successors and assigns, shall be responsible for and shall assume all liability, either or said William M. Armstrong, or of the City of Pittsburgh, for damages to persons of property by reason of the construction, maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damages to either person or property on account of this grant, and that the said William M. Armstrong for himself, his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 6. The foregoing rights

and privileges are granted subject to the following conditions, to-wit; This Resolution shall become null and void unless within sixty (60) days after its approval the said William M. Armstrong, his successors and assigns, shall file with the City Controller the certificate or acceptance of the provisions thereof, said certificate to be executed by the said William M. Armstrong.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 369. RESOLUTION Repealing Resolution No. 537, approved May 22, 1978, effective May 24, 1978, entitled, "Authorizing and directing the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh to purchase certain property for use as a Senior Citizen Facility and/or Multi-Service Center. Said property located at 3515 McClure Avenue, 27th Ward, known as the Rebekah Home, designated as Block 75-H, Lot 12, and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 537, approved May 22, 1978, effective May 24, 1978, entitled, "Authorizing and directing the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh to purchase certain

property for use as a Senior Citizen Facility and/or Multi-Service Center. Said property located at 3515 McClure Avenue, 27th Ward, known as the Rebekah Home, designated as Block 75-H, Lot 12, and providing for the payment of the cost thereof," which presently reads as follows:

Section 1. The Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh, is hereby authorized and directed to purchase certain property for use as a Senior Citizen Facility and/or Multi-Service Center. Said property is located at 3515 McClure Avenue, 27th Ward, known as the Rebekah Home, designated as Block 75-H, Lot 12.

Section 2. Cost of said property plus cost of title examination, recording of deed, proration of taxes, water rents, sanitary sewer charges, and other proper closing expenses incurred in purchasing said property upon certain terms and conditions, contingent upon the approval of City Council.

Section 3. Cost of said purchase shall not exceed the amount of \$200,000.00, chargeable to and payable as follows: \$50,000.00 from Code Account 42 - Contingent Fund, \$150,000.00 from Code Account 42-7 - Contingent Fund - Pensions."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 370. RESOLUTION amending Resolution No. 1185 effective 12/31/79 entitled: "Providing for a Lease or Leases and/or License Agreements for the use of certain property for Senior Citizen Facilities in an amount not to exceed \$30,000.00."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1185, effective 12/31/79 entitled: "Providing for a Lease or Leases and/or License Agreements for the use of certain property for Senior Citizen Facilities in an amount not to exceed \$30,000.00."

which presently reads as follows:

"The Mayor, the Director of the Department of Parks and Recreation, and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License Agreements for the use of certain property as Senior Citizen Centers. Said Lease or Leases and/or License Agreements shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$30,000.00 which is chargeable to and payable from the 1978 Community Development Block Grant Funds (1978 CDPR), Senior Citizens Centers Leases Program PR 78-07, Department of Parks and Recreation.

These centers consist of but are not limited to the following locations:

Perry South Senior Citizen Center
2113 Perrysville Avenue

Oakland Senior Citizen Center
St. Peter's Episcopal Church
Forbes and Craft Avenue

Brookline Senior Citizen Center
Brookline Boulevard UP Church
1036 Brookline Boulevard

Carrick Senior Citizen Center
Union Baptist Church of Carrick
98 Hornaday Street

Hazelwood Senior Citizen Center
American-Legion-Fort Black Post
9000 Second Avenue

Bloomfield Senior Citizen Center
4736 Liberty Avenue

Lawrenceville Senior Citizen Center
VFW Post 214
316 52nd Street

Greenfield Senior Citizen Center
Community Church of God
1120 Greenfield Avenue

shall hereby be amended to read as follows:

"The Mayor, the Director of the Department of Parks and Recreation, and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License Agreements for the use of certain property as Senior Citizen Centers. Said Lease or Leases and/or License Agreements shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$7,200.00 which is chargeable to and payable from

the 1978 Community Development Block Grant Funds (1978 CDPR), Senior Citizens Centers Leases Program PR 78-07, Department of Parks and Recreation.

The centers consist of but are not limited to the following locations:

Perry South Senior Citizen Center
2113 Perrysville Avenue

Oakland Senior Citizen Center
St. Peter's Episcopal Church
Forbes and Craft Avenue

Brookline Senior Citizen Center
Brookline Boulevard UP Church
1036 Brookline Boulevard

Carrick Senior Citizen Center
Union Baptist Church of Carrick
98 Hornaday Street

Hazelwood Senior Citizen Center
American-Legion-Fort Black Post
9000 Second Avenue

Bloomfield Senior Citizen Center
4736 Liberty Avenue

Lawrenceville Senior Citizen Center
VFW Post 214
316 52nd Street

Greenfield Senior Citizen Center
Community Church of God
1120 Greenfield Avenue

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 371. RESOLUTION amending Resolution No. 1496, effective 12/28/78 entitled: "Providing for a Lease or Leases and/or License or Licenses for the use of certain property for Senior Citizens Centers in an amount not to exceed \$70,000.00", by reducing the amount provided.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1496 effective 12/28/78 entitled: "Providing for a Lease or Leases and/or License or Licenses for the use of certain property for Senior Citizens Centers in an amount not to exceed \$70,000.00."

which presently reads as follows:

The Mayor, the Director of the Department of Parks and Recreation, and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License or Licenses for the use of certain property as Senior Citizen Centers. Said Lease or Leases and/or License or Licenses shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$70,000.00 which is chargeable to and payable from the 1978 Community Development Block Grant Funds (1978 CDPB), Senior Citizens Centers Leases Program (PR 78-07), Department of Parks and Recreation.

These centers consist of but are not limited to the following locations:

Carrick Senior Citizens Center
Union Baptist Church of Carrick

98 Hornaday Street

Brookline Senior Citizens Center
Brookline Boulevard UP Church
1036 Brookline Boulevard

Perry South Senior Citizens Center
2113 Perrysville Avenue

Greenfield Senior Citizens Center
Community Church of God
1120 Greenfield Avenue

Hazelwood Senior Citizens Center
American Legion Post #538
5000 Second Avenue,

Oakland Senior Citizens Center
St. Peter's Episcopal Church
Forbes and Craft Avenues

Lawrenceville Senior Citizens
Center
VFW Post #214-316 52nd Street

Beechview Senior Citizens Center
Beechview UP Church
1026 Broadway Avenue

shall hereby be amended to read as follows:

The Mayor, the Director of the Department of Parks and Recreation, and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License or Licenses for the use of certain property as Senior Citizen Centers. Said Lease or Leases and/or License or Licenses shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$64,202.50 which is chargeable to and payable from the 1978 Community Development Block

Grant Funds (1978 CDPR), Senior Citizens Centers Leases Program PR 78-07, Department of Parks and Recreation.

These centers consist of but are not limited to the following locations:

Carrick Senior Citizens Center
Union Baptist Church of Carrick
98 Hornaday Street

Brookline Senior Citizens Center
Brookline Boulevard UP Church
1036 Brookline Boulevard

Perry South Senior Citizens Center
2113 Perrysville Avenue

Greenfield Senior Citizens Center
Community Church of God
1120 Greenfield Avenue

Hazelwood Senior Citizens Center
American Legion Post #538
5000 Second Avenue

Oakland Senior Citizens Center
St. Peter's Episcopal Church
Forbes and Craft Avenues

Lawrenceville Senior Citizens Center
VFW Post #214-316 52nd Street

Beechview Senior Citizens Center
Beechview UP Church
1026 Broadway Avenue

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 372. RESOLUTION approving a Conditional Use under Section 993.01(a)A(10) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to Women's Center and Shelter of Greater Pittsburgh, Inc., for authority to use the existing structure and proposed two-story rear extension, with parking for 12 automobiles on property located at 5231 CENTRE AVENUE and identified as Lots No'd. 100 and 121, Block 51-L in the Allegheny County Block and Lot System, 8th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(10) of the Pittsburgh Code, approval is hereby granted to Women's Center and Shelter of Greater Pittsburgh, Inc., for authority to use the existing structure and proposed two-story rear extension with parking for 12 automobiles on property located at 5231 CENTRE AVENUE and identified as Lots No'd. 100 and 121, Block 51-L in the Allegheny County Block and Lot System, 8th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 483, and accompanying Site Plan dated 5 March 1982, filed by Bohlin, Powell, Larkin Cywinski Architects/Planners/Engineers, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed April 12, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 373. RESOLUTION repealing Resolution No. 116, approved May 18, 1972, authorizing and directing the Mayor to issue, and the City Controller to countersign a warrant in favor of Marsolete Fleming and Huett Fleming, her husband, of 1585 Lincoln Avenue, Pittsburgh, PA, for the sum of Seven Hundred (\$700.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 116, approved May 18, 1972, authorizing and directing the Mayor to issue, and the City Controller to countersign a warrant in favor of Marsolete Fleming and Huett Fleming, her husband, of 1585 Lincoln Avenue, Pittsburgh, PA for the sum of Seven Hundred (\$700.00) Dollars which presently reads as follows:

Resolved, that the Mayor be and he is hereby authorized and directed to issue, and the City Controller to countersign, a warrant in favor of Marsolete Fleming and Huett Fleming, her husband, of 1585 Lincoln Avenue, Pittsburgh, PA c/o John W. Ford, Esq., 1300 Allegheny Building, Pittsburgh, PA 15219, in the sum of Seven Hundred (\$700.00) Dollars in full settlement of the lawsuit filed at No. 100 January Term, 1970 in the Court of Common Pleas of Allegheny County, Civil Division, and all claims for injuries received on March 28, 1969, when the wife plaintiff was injured when she fell

as she stepped off the curb on the street to cross same, fronting the premises at 1598 Lincoln Avenue, Pittsburgh, PA and charge the same to Code Account No. 46, Judgments."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 374. RESOLUTION repealing Resolution No. 175, approved June 17, 1971, authorizing and directing the Mayor to issue, and the City Controller to countersign, a warrant in favor of Augustus Lewis and the Insurance Placement Facility of Pennsylvania, for the sum of three hundred and thirty-five (\$335.00) dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 175, approved June 17, 1971, authorizing and directing the Mayor to issue and the City Controller to countersign, a warrant in favor of Augustus Lewis and the Insurance Placement Facility of Pennsylvania, for the sum of three hundred and thirty-five (\$335.00) dollars, which presently reads as follows:

"Resolved, that the Mayor be and he is hereby authorized and directed to issue, and the Controller to countersign, a warrant in the amount of three

hundred and thirty-five (\$335.00) dollars in favor of Augustus Lewis and the Insurance Placement Facility of Pennsylvania, c/o Robert W. Murdoch, Esq., Suite 1010 Grant Building, Pittsburgh, PA 15219, in full settlement of their claim arising out of damage to a house located at 2135 Hemans Street, owned by Mr. Lewis and struck by a Department of Public Works vector on February 11, 1970, and charge same to Code Account No. 46, Judgments."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 375. RESOLUTION authorizing the Mayor to issue a warrant countersigned by the City Controller in favor of the U.S. Department of Labor in the amount of \$27,379.16 to return insurance refunds from closed out federal grants.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of the U.S. Department of Labor in the amount of \$27,379.16 to return insurance payment refunds relating to closed out CETA grants, chargeable to and payable from the following trust funds:

CETA

\$23,405.16

CETA T.3

3,974.00

\$27,379.16 Total

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 376. RESOLUTION providing for the issuance of a \$27,250.00 warrant in favor of William R. and MaryAnn Krystopolski in settlement of claim for property damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$27,250.00 warrant in favor of William R. and MaryAnn Krystopolski, 3368 Ajax Street, Pittsburgh, Pennsylvania, 15213, c/o Cornelia Griffin Farmer, Esquire, Baskin & Sears, 10th Floor, Frick Building, Pittsburgh, Pennsylvania, 15219 in full settlement of their claim arising from a break on the City of Pittsburgh's water main on Monroe Street on January 10, 1982, payable from Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 377. RESOLUTION amending Resolution No. 1074, effective December 5, 1979, as previously amended by Resolution No. 1012, effective October 22, 1981, entitled, "Authorizing a Cooperation Agreement between the City and the Urban Redevelopment Authority of Pittsburgh for the implementation of the Citywide Revolving Loan Fund and providing the costs thereof."

BE IT RESOLVEDC BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1074, effective December 5, 1979, as previously amended by Resolution No. 1012, effective October 22, 1981, which presently reads as follows:

The Mayor and the Director of the Department of City Development are hereby authorized to enter into a cooperation agreement with the Urban Redevelopment Authority of Pittsburgh in a form approved by the City Solicitor, for the operation of the Citywide Revolving Loan Fund; at a cost not to exceed \$515,000; chargeable to and payable from the following:

DCD79-01
Industrial Revolving Loan Fund
Project #4-20-05-1898-79-42-79-20
\$500,000

DCD79-07
Minority Enterprise; Small Business
Investment Corporation; Capital
Investment Program
Project #4-20-10-0050-79-47-79-20
15,000

\$515,000 Total

is hereby amended to read as follows:

Section 1. The Mayor is hereby authorized to enter into a cooperation agreement with the Urban Redevelopment Authority of Pittsburgh in a form approved by the City Solicitor, for the operation of the Citywide Revolving Loan Fund; at a cost not to exceed \$515,000; chargeable to and payable from the following:

DCD79-01
Industrial Revolving Loan Fund
Project #4-20-05-1898-79-42-79-20
\$515,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 378. RESOLUTION providing for an Agreement or Agreements with Lana M. Byer for stenographic reporting services in connection with public hearing or hearings and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Commission on Human Relations, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Lana M. Byer for stenographic reporting services, in connection with public hearing or hearings, at a cost not to exceed Two Thousand Dollars (\$2,000.00), chargeable to and payable from Code Account No. 1035, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 379. RESOLUTION amending Resolution No. 107, effective February 25, 1982, entitled, "Providing for a contract or contracts for the furnishing, delivery and installation of furniture in the Department of Law, and for the payment of the cost thereof," by increasing the maximum amount of the contract from \$30,000.00 to \$33,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 107, effective February 25, 1982, entitled, "Providing for a contract or contracts for the furnishing, delivery and installation of furniture in the Department of Law, and providing for the payment of the cost thereof," which presently reads as follows:

"The Director of the Department of Supplies and the City Solicitor, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the furnishing, delivery and installation of furniture at a cost not to exceed Thirty Thousand (\$30,000.00) Dollars, chargeable to and payable from Code Account 1079, Equipment, Department of Law."

is hereby amended to read as follows:

"That the Director of the Department of Supplies and the City Solicitor, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the furnishing, delivery and installation of furniture at a cost not to exceed Thirty-three Thousand (\$33,000.00) Dollars, chargeable to and payable from Code Account 1079, Equipment, Department of Law."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 380. RESOLUTION providing for a Contract or Contracts for the fabrication and delivery of structural steel for the rehabilitation of the proposed Second Division building located at the old Don Allen Chevrolet building, and other work incidental thereto; and providing for the payment

of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the fabrication and delivery of structural steel for the rehabilitation of the proposed Second Division building located at the old Don Allen Chevrolet building and other work incidental thereto at a cost not to exceed Five Thousand (\$5,000.00) Dollars, chargeable to and payable from Code Account PW 81-30, 4-01-30-0001-81, Miscellaneous Repairs to Streets and Structures, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 381. RESOLUTION providing for the letting of a contract or contracts or for the use of existing contracts, for the furnishing and delivery of Stump Cutter for the Department of Parks and Recreation and for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the furnishing and delivery of Stump Cutter for the Department of Parks and Recreation at a cost not to exceed \$18,000.00, in accordance with the laws and ordinance governing the City of Pittsburgh, and charge the same to the Department of Parks and Recreation Code Account Number 1808, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 382. RESOLUTION providing for the letting of a Contract or Contracts, or for the use of existing Contracts, for the furnishing and delivery of Grimmer Schmidt Compressor and Red Line Paving Breaker for the Department of Parks and Recreation and for payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or to exercise against existing Contracts, for the furnishing and delivery of Grimmer Schmidt Compressor and Red Line



of Police, and for the payment thereof.

Which was read and referred to the Committee on Supplies.

Also,

No. 1164 Resolution transferring the sum of \$5,000.00 from Code Account No. 1468, Equipment to Code Account No. 1464, Supplies and Materials, within the Department of Fire.

Which was read and referred to the Committee on Finance.

Mr. Robinson presented

No. 1165 Resolution providing for an Agreement/s with the Lower Hill Outreach YMCA to provide transportation for their Summer Day Camp Program, and transferring the sum of \$2,000.00 from CA 42, Council Contingent Fund to CA 1838, Misc. Services, Department of Parks and Recreation.

Which was read and referred to the Committee on Parks and Recreation.

Mr. Robinson moved to suspend Rule 8 by providing for consideration of the bill only until or after the 9th calendar day following the meeting in which the bill was introduced so the bill will be on the agenda this Wednesday.

Mrs. Masloff seconded the motion.

Which motion prevailed.

Also,

No. 1166 Resolution providing for an Agreement(s) with the Pittsburgh Neighborhood Alliance or other organizations for the continuation of the Anti-Crime Lock Installation Program, and providing for payment thereof.

Which was read and referred to the Committee on Planning, Housing and Development.

Mr. Woods for Mr. Stone presented

No. 1167 Resolution providing for the issuance of a warrant in favor of Morgan Guaranty Trust Company in the amount of \$924.75 for services rendered from October 1, 1981 to March 31, 1982, as paying agent in connection with General Obligation Bonds, 1981 Series A; and providing for the payment thereof.

Also,

No. 1168 Resolution providing for the issuance of a warrant in favor of Compucom Inc., 1401 West Carson Street, Pittsburgh, Pennsylvania 15219, in the amount of \$11,684.73 in payment for Microfiche Originals and Copies of Real Estate Tax, Water and Sewage Service, and various other tax billing and payment records in the Department of Finance, for the period January 1, 1982 to May 31, 1982, furnished for the benefit of the City; and providing for the payment thereof.

Also,

No. 1169 Resolution providing for the issuance of a \$3,500.00 warrant in favor of Anthony Penna, Peter Cortese and Betty Cortese, c/o William P. Bresnahan for alleged wrongful demolition of claimant's property, charging same to Code Account No. 46, Judgments.

Also,

No. 1170 Resolution providing for a contract with Pittsburgh Exposition Convention Hall to rent part of Pittsburgh Convention Center for administration of Clerk typist 1 and 2 examinations, June 30, 1982. (Interim

approval granted)

Also,

No. 1171 Communication from Ronald C. Schmeiser, Director, Department of Finance, submitting a report of deposits and market value of Collateral Security pledged by City Depositories to secure same as of May 28, 1982.

Which were severally read and referred to the Committee on Finance.

REPORTS OF COMMITTEES

Mr. Woods for Mr. Stone presented

Bill No. 1172

Report of the Committee on Finance for June 16, 1982 transmitting sundry resolutions to Council.

Which was read, received and filed.

Also, with an affirmative recommendation,

Bill No. 1059

Resolution entitled, "Resolution authorizing the issuance of a warrant in favor of Morelli Brothers in the amount of \$3,753.03 in payment for additional concrete work performed at various sites, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof."

Which was read.

Michelle Madoff:

On Bill No. 1059. Additional concrete work. That's exactly what I'm talking about, Mike. What is the additional concrete work? Why was it

additional? We were briefed here in Council. I think they figured they decided to do an extra project because it was an appropriate time to save money, since the contractor was there. But that should appear on the bill. We are not computers. Councilmembers are not computers. And it is very difficult to remember, when we have hundreds of bills, two weeks later or ten days later, what the issue was. So, if you will say "additional because of ...", and I've asked all the departments to do that. Would you, perhaps Ms Johnson, would be willing to send another memo to the Department Heads explaining what they mean. It is two sentences. We were there, we decided to do it. It was a cheaper way to proceed. But I don't want another \$336,000.00 awarded to somebody for filling in caverns that everybody knew were there just because somebody's on the job. This may not be \$336,000.00, but it is \$3,753.00. I'd like a copy of those as soon as possible.

Also,

Bill No. 1064

Resolution entitled, "Resolution providing for the issuance of a warrant in favor of Jim Crivelli Chevrolet, Inc., in the amount of \$19,390.00, for emergency purchase of One Trench Rescue Truck furnished to the Department of Emergency Medical Services without previous authority of law."

Which was read.

Also,

Bill No. 1071

Resolution entitled, "Resolution providing for the issuance of a \$1,019.50 warrant in favor of William L. and Arlene A. Bruni in settlement of claim for property damage and providing for

reserves the right to cause the removal of said construction upon giving to the said grantee at least six (6) months written notice through the proper officers, shall when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The said grantee assumes all liability, if any, of the City of Pittsburgh arising out of the exercise by the grantee of the privileges and obligations under this Resolution.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions:

To Wit: This Resolution shall become null and void unless within thirty (30) days after its approval the said Housing Authority of the City of Pittsburgh, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, and said Housing Authority shall pay to the City Treasurer a fee of five hundred (\$500.00) dollars for said bridge.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 386. RESOLUTION vacating Bedford (Bidford) Street from Gable Street to its southerly terminus in the 17th Ward of the City of Pittsburgh.

WHEREAS, it appears by the

petition and affidavit on file in the Office of the City Clerk, that the owner of all the property fronting or abutting on Bedford (Bidford) Street, between the above mentioned terminals in the 17th Ward of the City of Pittsburgh, has petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same; and

WHEREAS, said peition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioner or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Bedford (Bidford) Street from Gable Street to its southerly terminus in the 17th Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 387. RESOLUTION vacating Hofburn Street from Weitz Way to its easterly terminus in the 27th Ward of the City of Pittsburgh excepting and reserving an easement for the 8" sewer lines located therein.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk, that the owners of all the property fronting or abutting on Hofburn Street between the above mentioned terminals in the 27th Ward of the City of Pittsburgh have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same; and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Hofburn Street from Weitz Way to its easterly terminus in the 27th Ward of the City of Pittsburgh, shall be and the same is hereby vacated, excepting and reserving an easement for the 8" sewer lines located therein.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 388. RESOLUTION approving the execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh

and Laud, Inc., for the sale of Block 22K, Lot 103 in the Twenty-First Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Laud, Inc., in connection with the sale of Block 22K, Lot 103 for \$1,000.00, said property being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Laud, Inc., for the sale of Block 22K, Lot 103, for \$1,000.00, said property being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby

approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 389. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
58, 61	John W. & Lillian M. Salzer	\$3,715	1416-24 Juniata
190	Gail Austin	225	1337 Stedman
207	Cox-Schmidt Corp	3,300	1337-39 Sheffield
230	Cox-Schmidt Corp	500	1027 Manhattan
90	Laud, Inc.	1,000	1410 Juniata
47E	John W. Palarino	600	1207 Juniata

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1980, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
58, 61	John W. & Lillian M. Salzer	\$3,715	1416-24 Juniata
190	Gail Austin	225	1337 Stedman
207	Cox-Schmidt Corp.	3,300	1337-39 Sheffield
230	Cox-Schmidt Corp.	500	1027 Manhattan
90	Laud, Inc.	1,000	1410 Juniata
47E	John W. Palarino	600	1207 Juniata

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh be and the same are hereby approved, said Contracts being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
58, 61	John W. & Lillian M. Salzer	\$3,715	1416-24 Juniata
190	Gail Austin	225	1337 Stedman
207	Cox-Schmidt Corp.	3,300	1337-39 Sheffield
230	Cox-Schmidt Corp.	500	1027 Manhattan
90	Laud, Inc.	1,000	1410 Juniata
47E	John W. Palarino	600	1207 Juniata

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 390. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of proerties in various Wards of the City of Pittsburgh in accordance with Act No. 514, as amended, and providing for the forfeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolutions, as listed in this Resolution, is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below is to be forfeited.

The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(A) Resolution No. <u>892</u> Approved <u>8-14-78</u> Lot <u>25 X 100</u>	\$500.00	\$100.00

Location 7333 Finance Street

Purchaser Robert L. Allen & Mary A. Allen, his wife

Ward 13, Block 175-A, Lot 30

(B)

Resolution No. 271 Approved 8-17-73

\$625.00 \$100.00

Lot 30.74 X 33.50 X 49.50

Location 1518 N. Lang (Rr. Chaucer St.)

Purchaser William E. Ellis

Ward 13, Block 173-N, Lot 235

(C)

Resolution No. 36 Approved 2-5-76

\$1,350.00 \$100.00

4 Lots 30 X 124 each, Total - 120 x 124

Location 8334-8332-8330-8326 Parchment Street

Purchaser E. Christon Gilliam

Ward 13, Block 231-J, Lots 247, 249, 250, 251

(D)

Resolution No. 689 Approved 8-3-77

\$750.00 \$100.00

A 2-1/2 sty. brk. hse. on a

Lot 15.85 X 73.5 x 11.81

Location 5 Rr. Roscoe Street

Purchaser Charles D. Hahne

Ward 17, Block 13-B, Lot 19

(E)

Resolution No. 141 Approved 2-22-77

\$950.00 \$100.00

(Bidded up to \$4,025.00)

4 Lots 180 X 100 (total)

Location 1553, 1604, 1610, 1602 Canton Street

Purchaser James Pivrotto

Ward 19, Block 35-E, Lots 83, 114, 115, 116

(F)

Resolution No. 1543 Approved 12-31-78

\$650.00 \$100.00

One half - a 2 Sty. Hse. on a

Lot 17.67 X 58

Location 41 Noblestown Road

Purchaser Robert Rivers

Ward 20, Block 19-H, Lot Pt. 191

(G)

Resolution No. 1138 Approved 12-2-77

\$2,500.00 \$250.00

Lot 50 X 148.68

Location 1323 Rodgers Street

Purchaser James Pivrotto

Ward 31, Block 184-J, Lot 361

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 391. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price. Any and all properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A) A 2 Sty. Brk. Hse. on a - Lot <u>18.82 X 63.14</u> Location <u>#2311 Fifth Avenue, near Soho Street</u> (Middle of Row. Will need complete re-habbing.) Plan <u>Gazzam Plan, Lot No. Pt. 261</u> Acquired from <u>Ernest D. & Ruby Wright, (wife)</u> on <u>June 2, 1980</u> <u>T.D.B.V. 13, Page 315</u> <u>Ward 4, Block 11-L, Lot 51</u>	Tyrone Moye	\$2,000.00
(B) Lot <u>20 X 94.67 X 20 X 41.84 X 134.23</u> Location <u>Orr Street, bet. Wyandotte St. & Fifth Ave.</u> Small Lot - 2,520 Sq. Ft. Too small for building. Acquired from <u>Bennie Fineberg</u> on <u>June 3, 1974</u> <u>T.D.B.V. 12, Page 301</u>	William H. Eisinger	\$400.00

Ward 4, Block 11-G, Lot 82

(C)
Lot 15 X 40 Charles D. Hahne \$350.00
Location McCord Street, cor. Delta Street
Acquired from William R. & Margaret A. Alexander
on June 2, 1975
T.D.B.V. 13, Page 32
Ward 16, Block 13-D, Lot 238-A

(D)
2 Lots 25 X 105 each, total 50 X 105 William J. Roy & Kathleen \$300.00
M. Roy, his wife.

Location Rochelle (now Rockyhill) Street
Melrose Plan,
Plan P.B. 13, Page 196, Lot No. 725-726
Part of lot has sharp slope down-hill. Has been off
the tax rolls for 33 years.
Acquired from Morton J. Dugan or Duggan
on June 7, 1948
T.D.B.V. 6, Page 17
Ward 20, Block 21-P, Lot 193

(E)
A 2 Sty. Brk. Row Hse. on a
Lot 18.44 X avg. 92.1 X 18.53 Calvin Carlisle, Jr. \$5,000.00
Location Rear Continental Street #109
Lot No. Pt. 4 & 5
Acquired from Charles & Pricilla R. Young
on June 3, 1974
T.D.B.V. 12, Page 335
Ward 12, Block 125-F Lot 331

(F)
Lot 20 X 90 Harry W. Sell, Jr. \$250.00
Location Melbourne Street, bet. Frank & Norfolk Sts.
Small vacant Lot - only 1,800 Sq. Ft. Selling to adjoining
Owner.
Plan Kishon 1st Plan, Lot No. 185
Acquired from Eva Pearsall
on June 7, 1965
T.D.B.V. 10, Page 118
Ward 15, Block 55-D, Lot 281

(G)
Lot 21 X 78 Kenard Hawthorne & \$500.00
Walter J. Smith
Location Wylie Avenue, bet. Devilliers & Erin Streets
Vacant Lot - only 1,638 Sq. Ft. Selling to adjacent owner.
Acquired from Louis & Mattel Landy

on June 5, 1972
T.D.B.V. 11, Page 469
Ward 5, Block 10-N, Lot 280

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Recorded April 21, 1982.

Approved April 21, 1982.

Recorded April 21, 1982.

No. 392. RESOLUTION repealing Item (A) of Resolution Number 1210, approved November 21, 1980, which authorized the sale of property in the 1st Ward, being a vacant lot on Watson Row, designated as Block 2-M, Lot 211-A, to Anthony B. Vacchiano and Margaret M. Vacchiano, for the sum of \$250.00.

The reason for the above repealing Resolution is that the Title Search revealed that the property had been improperly taken. It will be necessary that the property be returned to the assessment records and properly re-acquired.

Therefore the hand money of Anthony B. and Margaret M. Vacchiano, in the amount of \$250.00 will be refunded by the Department of Lands and Buildings.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 19, 1982.

Approved April 21, 1982.

No. 393. RESOLUTION, WHEREAS, on May 22, 1982, the annual picnic of Vietnam Veterans Incorporated will be held at the Athletic Shelter in Schenley Park; and

WHEREAS, this day honors all Vietnam Veterans who served faithfully and with dedication in America's longest war; and

WHEREAS, when the United States of America needed these men and women they were there, ready and willing to defend our country. The Vietnam Veterans gave their all; some their lives and some came back home disabled; and

WHEREAS, this organization has been in the forefront of the effort to establish a local memorial to Veterans of the Vietnam War.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby declare May 22, 1982 as Vietnam Veterans Recognition Day in the City of Pittsburgh.

Presented by Mr. Givens.

Read and adopted April 26, 1982.

Recorded April 26, 1982.

No. 394. RESOLUTION providing for the issuance of a warrant in favor of Honeywell, in the amount of \$400.73 and \$112.50 totalling in the aggregate \$513.23, in payment for services furnished for the benefit of the City in connection with repairs to the main compressors at the Public Safety Building and the fire alarm system at the North Side Library; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Honeywell, in the amounts of \$400.73 and \$112.50 totalling in the aggregate \$513.23 in payment for services furnished for the benefit of the City in connection with repairs to the main compressors at the Public Safety Building and the fire alarm system at the North Side Library without previous authority of law, chargeable to and payable from Renovations of Various Public Buildings as follows:

LB 77-09 (4-25-15-0001-77)
\$ 48.95
LB 78-08 (4-25-15-0001-78)
148.08
LB 79-11 (4-25-15-0001-79)
117.33
LB 80-09 (4-25-15-0001-80)
198.87

\$513.23 Total

Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 395. RESOLUTION providing for the issuance of a warrant in favor of The Pittsburgh Press Co., in the amount of \$250.46 in payment for advertisement furnished for the benefit of the City in connection with the sale of City owned property, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of The Pittsburgh Press Co. in the amount of \$250.46 in payment for advertisement furnished for the benefit of the City in connection with the sale of City owned property, without previous authority of law, chargeable to and payable from Rents City Owned Property Trust Fund (R.C.O.P.S.T.F.), Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 396. RESOLUTION authorizing the issuance of a warrant in favor of William

G. Johnston Co. in the amount of Five Hundred Fifty (\$550.00) Dollars in payment for rental of equipment and labor charges associated with the City Planning Display at Station Square, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of William G. Johnston Co. in the amount of Five Hundred Fifty (\$550.00) Dollars in payment for rental of equipment and labor charges associated with the City Planning Display at Station Square, furnished for the benefit of the City without previous authority of law; chargeable to and payable from the 1978 Community Development Block Grant Program, Department of City Planning (CDCP), Project No. 4-35-01-0002-78-50-78-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 397. RESOLUTION providing for the issuance of a warrant in favor of GAF Corporation in the amount of \$685.97 for the repair of the ozalid machine in the Pittsburgh City Planning Department without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the Controller to countersign a warrant in favor of GAF Corporation in the amount of \$685.97 for the repair of an ozalid machine in the Pittsburgh City Planning Department without previous authority of law. Chargeable to and payable from Code Account 1103, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 398. RESOLUTION providing for the issuance of a warrant in favor of Air & Power Service Company in the amount of \$500.00 in payment for repairs and service furnished for the benefit of the City in connection with the air conditioning units in the Information Systems' computer room; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Air & Power Service Company in the amount of \$500.00 in payment for service and repairs furnished for the benefit of the City in connection with air

conditioning unit in the Information Systems' computer room, Public Safety Building, with interim approval as per Council Bill No. 296, chargeable to and payable from Code Account 1043, Miscellaneous Services, Department of the Mayor, Bureau of Information Systems.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 399. RESOLUTION providing for the issuance of a warrant in favor of Wallace Business Forms, Inc., P.O. Box 93514, Chicago, Illinois 60670, in the amount of \$3,321.79 in payment for an overrun of Real Estate Tax and Water Service Mailer Form Statements furnished for the benefit of the City in connection with the billing of Real Estate Tax and Water Service; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Wallace Business Forms Inc., P.O. Box 93514, Chicago, Illinois 60670 in the amount of \$3,321.79 in payment for an overrun of Real Estate Tax and Water Service Mailer Form Statements furnished for the benefit of the City in connection with the billing of Real Estate Tax and Water Service without

previous authority of law, chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 400. RESOLUTION providing for the issuance of a warrant in favor of James L. Smith Insurance Agency, Three Parkway Center, Pittsburgh, PA 15220, in the amount of \$1,500.00 in payment of Self Insurer's Bond for Workmen's Compensation for the period April 26, 1982 to April 26, 1983 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James L. Smith Insurance Agency, Three Parkway Center, Pittsburgh, PA 15220, in the amount of \$1,500.00 in payment of Self Insurer's Bond for Workmen's Compensation for the period April 26, 1982 to April 26, 1983 chargeable to and payable from Code Account No. 44, Workmen's Compensation, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 401. RESOLUTION temporarily transferring the sum of One Hundred Sixty-eight Thousand Three Hundred Fifty-one Dollars and Ninety-one Cents (\$168,351.91) from Unrestricted Cash, Department of Public Works, to Unrestricted Cash, Department of City Planning, for "Payment of Disallowed Community Development Block Grant Costs", Project No. 4-35-05-1683-82, and further, authorizing the Mayor and the City Controller to issue a warrant in favor of the U.S. Department of Housing and Urban Development in an amount of \$168,351.91 for "Payment of Disallowed Community Development Block Grant Costs".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of One Hundred Sixty-eight Thousand Three Hundred Fifty-one Dollars and Ninety-one Cents (\$168,351.91) from Unrestricted Cash Account, Department of Public Works, Bond Fund, to Unrestricted Cash Account, Department of City Planning, Bond Fund, for "Payment of Disallowed Community Development Block Grant Costs", Project No. 4-35-05-1683-82.

SECTION 2. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the U.S. Department of Housing and Urban Development in the amount of

One Hundred Sixty-eight Thousand Three Hundred Fifty-one Dollars and Ninety-one Cents (\$168,351.91) in payment for "Disallowed Community Development Block Grant Costs" without previous authority of law, chargeable to and payable from Unrestricted Cash Account, Bond Fund, Department of City Planning, Project No. 4-35-05-1683-82.

SECTION 3. Upon receipt of the proceeds of the financing of any currently unfunded portion of the Capital Budget, the sum transferred herein shall be returned to the Department of Public Works.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 402. RESOLUTION amending Resolution No. 1439 of 1981 approving the submission and budget for the 1982 Community Development Block Grant Budget.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 1439 which presently reads as follows:

The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1982 CDBG Program.

<u>1982 Capital Budget PROGRAM Number/Name</u>	<u>Project Allocation</u>
<u>DEPARTMENT OF PUBLIC WORKS</u>	<u>\$ 1,300,000</u>
City-wide Resurfacing Program	\$ 1,000,000
4-01-01-0001	
Windom St. Slide	50,000
4-01-01-0145	
Street Lighting Throughout the City	200,000
4-01-10-0005	
Sidewalk Ramps for the Handicapped	50,000
4-01-30-0948	
<u>DEPARTMENT OF WATER</u>	<u>200,000</u>
Replacement of Undersized or Deficient	200,000
Lines Serving Fire Hydrants	
4-05-15-0002	
<u>DEPARTMENT OF PARKS AND RECREATION</u>	<u>661,000</u>
Ormsby Pool Basin and Playground	
Rehabilitation	90,000
4-10-03-1350	
West Penn Senior Citizens Center	
Rehabilitation	11,000
4-10-06-1400	
Housing Authority Recreation Areas	400,000
4-10-10-0010	
Homewood: Rehabilitate, Acquire, Design	
and Expand Facility	100,000
4-10-10-1600	
Eleanor Street	10,000
4-10-10-1577	
Street Tree Planting Program	50,000
4-10-15-0001	
<u>DEPARTMENT OF LANDS AND BUILDINGS</u>	<u>200,000</u>
Public Buildings Access By Handicapped	200,000

4-25-15-0002

DEPARTMENT OF FIRE

560,000

Demolition And/Or Sealing of Condemned
Buildings Including Site Restoration,
Boarding Up and Party Walls
4-27-10-0005

200,000

Inspection Related to CDBG Program
4-27-10-0006

360,000

DEPARTMENT OF SUPPLIES

DEPARTMENT OF CITY PLANNING

5,063,142

Community Development Planning and
Program Administration
4-35-01-0001

500,000

Citizen Participation and Technical
Assistance Including Architects Workshop
in 1981
4-35-01-0002

250,000

Oakland, Design and Construction to
Implement Study
4-35-05-3078

60,000

Property Management and Maintenance
Program Includes Bloomfield-Garfield Area
4-35-05-3081

200,000

URA Property Management
4-35-05-3086

250,000

URA Planning, Management and
Administration of City Projects
4-35-05-4005

600,000

Indirect Costs Related to the
CD Program
4-35-05-4007

350,000

Manchester, Continuing Conservation
Program
4-45-01-0001
4-35-05-0002

2,133,142*

Neighborhood Commercial Improvement
Program

600,000

4-35-05-0003

Block Watch and Lock Program 120,000
4-35-05-4020

MAYOR AND CITY COUNCIL 775,000

Unspecified Local Option 775,000
4-40-05-0001

HOUSING AND REDEVELOPMENT AUTHORITY 17,165,000

Home Improvement Loan Program
Including Capital Improvements in
Support of Participating Structures 3,000,000
4-45-02-0001

Equity Participation Program:
Manchester 1,600,000
4-45-02-0003

Support for Neighborhood Reinvestment
Program in Northside, Oakland, Hill
District, Allentown, Beltzhoover
and Knoxville 500,000
4-45-02-0040

Rental Housing Improvement Program 1,800,000
4-45-03-0001

Rent Reduction Through Energy
Conservation 550,000
4-45-03-0002

Local Share of Improvements in HACP
Communities: Support of Modernization,
Conversion and Demolition as Identified
by the Needs Study 2,800,000
4-45-03-0003

Emergency Home Improvement Program 450,000
4-45-03-0004

Housing Counseling Services 270,000
4-45-10-0002

Administration of Housing Programs 2,100,000
4-45-10-0003

Winterizing Homes in Pittsburgh 350,000

4-45-10-0008

Site Acquisition and Preparation
for Assisted Housing 250,000
4-15-10-0009

Contractor Completion Reserve Fund 50,000
4-45-10-1910

Industrial and Section 108 Loan Program 1,100,000
4-45-22-0002

Industrial Building and Site Acquisition
Analysis and Engineering 1,000,000
4-45-22-0003

Small and Minority Contractor
Assistance Program 250,000
4-45-22-0040

Small and Minority Business
Revolving Loan Fund 250,000
4-45-22-0045

Small Business Administration 503,
Local Development Corporation 70,000
4-45-22-2025

Administration of Economic Development
Programs 775,000
4-45-27-0001

TOTAL \$25,924,142* \$25,924,142

*Includes Manchester \$2,133,142
is hereby amended to read as follows: (SEE: Attachment A)

ATTACHMENT "A"

COMMUNITY DEVELOPMENT - 1982

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>PUBLIC WORKS</u>	<u>\$1,300,000.00</u>	<u>-\$1,152,000.00</u>	<u>\$148,000.00</u>
<u>PW-82-01</u>			
City-wide Resurfacing Program			
4-01-01-0001-82-19-82-01	1,000,000.00	-1,000,000.00	-0-
PW-82-09			

Windom St. Slide			
4-01-01-0145-82-220-82-01	50,000.00		50,000.00
PW-82-16			
Street Lighting Throughout the City			
4-01-10-0005-82-83-82-01	200,000.00	-102,000.00	98,000.00
PW-82-24			
Sidewalk Ramps for the Handicapped			
4-01-30-0948-82-83-82-01	50,000.00	-50,000.00	-0-
<u>DEPARTMENT OF WATER</u>	<u>\$200,000.00</u>	<u>-\$11,000.00</u>	<u>\$189,000.00</u>
<u>WD-82-05</u>			
Replacement of Undersized or Deficient Lines Serving Fire Hydrants			
4-05-15-0002-82-28-82-05	200,000.00	-11,000.00	189,000.00
<u>DEPARTMENT OF PARKS AND RECREATION</u>	<u>\$661,000.00</u>	<u>-\$21,000.00</u>	<u>\$640,000.00</u>
<u>PR-82-06</u>			
Ormsby Pool Basin and Playground Rehabilitation			
4-10-03-1350-82-88-82-10	90,000.00		90,000.00
PR-82-09			
West Penn Senior Citizens Center Rehabilitation			
4-10-06-1400-82-29-82-10	11,000.00	-11,000.00	-0-
PR-82-11			
Housing Authority Recreation Areas, Salaries			
4-10-10-0010-82-221-82-10	400,000.00		400,000.00
PR-82-14			
Homewood: Rehabilitate, Acquire, Design and Expand Facility			
4-10-10-1600-82-37-82-10	100,000.00		100,000.00
PR-82-15			
Eleanor Street			
4-10-10-1577-82-219-82-10	10,000.00	-10,000.00	-0-
PR-82-17			
Street Tree Planting Program			
4-10-15-0001-82-36-82-10	50,000.00		50,000.00
<u>DEPARTMENT OF LANDS AND BUILDINGS</u>	<u>\$200,000.00</u>	<u>-\$11,000.00</u>	<u>\$189,000.00</u>
<u>LB-82-09</u>			
Public Buildings Access by Handicapped			
4-25-15-0002-82-39-82-25	200,000.00	-11,000.00	189,000.00

<u>DEPARTMENT OF FIRE</u>	<u>\$560,000.00</u>	<u>-\$55,000.00</u>	<u>\$505,000.00</u>
<u>FD-82-01</u>			
Demolition and/or Sealing of Condemned Buildings Incl. Site Restoration and Boarding Up			
4-27-10-0005-82-13-82-27	200,000.00	-55,000.00	145,000.00
<u>FD-82-02</u>			
Inspection Related to CDBG Program, Salaries			
4-27-10-0006-82-15-82-27	355,000.00		355,000.00
Administration			
4-27-10-0016-82-15-82-27	5,000.00		5,000.00
<u>DEPARTMENT OF CITY</u>			
<u>PLANNING</u>	<u>\$5,063,142.00</u>	<u>-\$2,478,142.00</u>	<u>\$2,585,000.00</u>
<u>CP-82-01</u>			
Community Development Planning Salaries			
4-35-01-0012-82-49-82-35	420,000.00	-20,000.00	400,000.00
Program Administration			
4-35-01-0001-82-49-82-35	80,000.00		80,000.00
<u>CP-82-02</u>			
Citizen Participation and Technical Assistance Incl. Architects Workshop			
4-35-01-0002-82-50-82-35	250,000.00		250,000.00
<u>CP-82-03</u>			
Oakland, Design and Construction to Implement Study			
4-35-05-3078-82-54-82-35	60,000.00		60,000.00
<u>CP-82-04</u>			
Property Management and Maintenance Program Includes Bloomfield-Garfield Area			
4-35-05-3081-82-57-82-35	200,000.00		200,000.00
<u>CP-82-05</u>			
URA Property Management			
4-35-05-3086-82-59-82-35	250,000.00	-250,000.00	-0-
<u>CP-82-06</u>			
URA Planning, Management and Admin. of City Projects			
4-35-05-4005-82-96-82-35	600,000.00		600,000.00
<u>CP-82-07</u>			
Indirect Costs Related to the CD Program			
4-35-05-4007-82-210-82-35	350,000.00	-50,000.00	300,000.00
<u>CP-82-08</u>			
Manchester, Continuing Conservation Program			

4-35-01-0001-82-60-82-35	2,133,142.00	-2,133,142.00	-0-
<u>CP-82-09</u>			
Neighborhood Commercial Improvement Program			
4-35-05-0003-82-207-82-35	600,000.00		600,000.00
<u>CP-82-10</u>			
Block Watch and Lock Program			
4-35-05-4020-82-222-82-35	120,000.00	-25,000.00	95,000.00
<u>CITY COUNCIL</u>	<u>\$775,000.00</u>	<u>-\$43,000.00</u>	<u>\$732,000.00</u>
<u>CC-82-01</u>			
Unspecified Local Option			
4-40-05-0001-82-900-82-40	775,000.00	-43,000.00	732,000.00
<u>HOUSING AND REDEVELOPMENT</u>			
<u>AUTHORITY</u>	<u>\$17,165,000.00</u>	<u>-790,000.00</u>	<u>\$16,375,000.00</u>
<u>HR-82-01</u>			
Home Improvement Loan Program Including Capital Improvements in Support of Participating Structures to be done in conjunction with URA Home Improvement Revenue Bonds			
4-45-02-0001-82-1-82-45	3,000,000.00	-160,000.00	2,840,000.00
<u>HR-82-02</u>			
Equity Participation Program: Manchester			
4-45-02-0003-82-89-82-45	1,600,000.00	-32,000.00	1,568,000.00
<u>HR-82-03</u>			
Support for Neighborhood Reinvestment Program in Northside, Oakland, Hill District, Allentown, Beltzhoover and Knoxville to be done in conjunction with URA Mortgage Revenue Bonds			
4-45-02-0040-82-223-82-45	500,000.00		500,000.00
<u>HR-82-04</u>			
Rental Housing Improvement Program			
4-45-03-0001-82-3-82-45	1,800,000.00	-36,000.00	1,764,000.00
<u>HR-82-23</u>			
Party Wall Program			
4-45-10-1820-82-11-82-45	-0-	+100,000.00	100,000.00
<u>HR-82-05</u>			
Rent Reduction Through Energy Conservation			

4-45-03-0002-82-10-82-45	550,000.00	-11,000.00	539,000.00
<u>HR-82-06</u>			
Local Share of Improvements in HACP Communities: Support of Modernization, Conversion and Demolition as Identified by the Needs Study			
4-45-03-0003-82-4-82-45	2,800,000.00	-256,000.00	2,544,000.00
<u>HR-82-07</u>			
Emergency Home Improvement Program			
4-45-03-0004-82-5-82-45	450,000.00	-9,000.00	441,000.00
<u>HR-82-09</u>			
Housing Counseling Services			
4-45-10-0002-82-7-82-45	270,000.00	-5,500.00	264,500.00
<u>HR-82-10</u>			
Admin. of Housing Programs			
4-45-10-0003-82-9-82-45	2,100,000.00	-42,000.00	2,058,000.00
<u>HR-82-11</u>			
Winterizing Homes in Pittsburgh, Salaries			
4-45-10-0008-82-91-82-45	350,000.00	-7,000.00	343,000.00
<u>HR-82-12</u>			
Site Acquisition and Preparation for Assisted Housing			
4-45-10-0009-82-6-82-45	250,000.00	-5,000.00	245,000.00
<u>HR-82-14</u>			
Contractor Completion Reserve Fund			
4-45-10-1910-82-148-82-45	50,000.00	-50,000.00	-0-
<u>HR-82-17</u>			
Industrial Loan Program			
4-45-22-0002-82-42-82-45	1,100,000.00	-11,000.00	789,000.00
<u>HR-82-24</u>			
Section 108 Loan Program			
4-45-22-0005-82-211-82-45	-0-	+150,000.00	150,000.00
<u>HR-82-18</u>			
Industrial Building and Site Acquisition Analysis and Engineering			
4-45-22-0003-82-44-82-45	1,000,000.00	-20,000.00	980,000.00
<u>HR-82-19</u>			
Small and Minority Contractor Assistance Program			
4-45-22-0040-82-205-82-45	250,000.00	-5,000.00	245,000.00
<u>HR-82-20</u>			
Small and Minority Business Revolving Loan Fund			

4-45-22-0045-82-206-82-45	250,000.00	-5,000.00	245,000.00
<u>HR-82-21</u>			
Small Business Admin., 503, Local Development Corporation			
4-45-22-2025-82-224-82-45	70,000.00	-70,000.00	-0-
<u>HD-82-22</u>			
Admin. of Economic Development Programs			
4-45-27-0001-82-48-82-45	<u>775,000.00</u>	-15,500.00	<u>759,500.00</u>
TOTAL	<u>\$25,924,142.00</u>		<u>\$21,363,000.00</u>

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 403. RESOLUTION amending Resolution No. 1445 of 1981 approving the 1982 Capital Budget.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit #1 of Resolution No. 1445 is amended to correspond to the changes noted on Attachment A of this Resolution.

ATTACHMENT "A"

COMMUNITY DEVELOPMENT - 1982

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>PUBLIC WORKS</u>	<u>\$1,300,000.00</u>	<u>-\$1,152,000.00</u>	<u>\$148,000.00</u>
<u>PW-82-01</u>			
City-wide Resurfacing Program			
4-01-01-0001-82-19-82-01	1,000,000.00	-1,000,000.00	-0-
<u>PW-82-09</u>			
Windom St. Slide			
4-01-01-0145-82-220-82-01	50,000.00		50,000.00
<u>PW-82-16</u>			
Street Lighting Throughout			

the City			
4-01-10-0005-82-83-82-01	200,000.00	-102,000.00	98,000.00
PW-82-24			
Sidewalk Ramps for the Handicapped			
4-01-30-0948-82-83-82-01	50,000.00	-50,000.00	-0-
<u>DEPARTMENT OF WATER</u>	<u>\$200,000.00</u>	<u>-\$11,000.00</u>	<u>\$189,000.00</u>
<u>WD-82-05</u>			
Replacement of Undersized or Deficient Lines Serving Fire Hydrants			
4-05-15-0002-82-28-82-05	200,000.00	-11,000.00	189,000.00
<u>DEPARTMENT OF PARKS AND RECREATION</u>	<u>\$661,000.00</u>	<u>-\$21,000.00</u>	<u>\$640,000.00</u>
<u>PR-82-06</u>			
Ormsby Pool Basin and Playground Rehabilitation			
4-10-03-1350-82-88-82-10	90,000.00		90,000.00
PR-82-09			
West Penn Senior Citizens Center Rehabilitation			
4-10-06-1400-82-29-82-10	11,000.00	-11,000.00	-0-
PR-82-11			
Housing Authority Recreation Areas, Salaries			
4-10-10-0010-82-221-82-10	400,000.00		400,000.00
PR-82-14			
Homewood: Rehabilitate, Acquire, Design and Expand Facility			
4-10-10-1600-82-37-82-10	100,000.00		100,000.00
PR-82-15			
Eleanor Street			
4-10-10-1577-82-219-82-10	10,000.00	-10,000.00	-0-
PR-82-17			
Street Tree Planting Program			
4-10-15-0001-82-36-82-10	50,000.00		50,000.00
<u>DEPARTMENT OF LANDS AND BUILDINGS</u>	<u>\$200,000.00</u>	<u>-\$11,000.00</u>	<u>\$189,000.00</u>
<u>LB-82-09</u>			
Public Buildings Access by Handicapped			
4-25-15-0002-82-39-82-25	200,000.00	-11,000.00	189,000.00
<u>DEPARTMENT OF FIRE</u>	<u>\$560,000.00</u>	<u>-\$55,000.00</u>	<u>\$505,000.00</u>
<u>FD-82-01</u>			
Demolition and/or Sealing			

of Condemned Buildings Incl.			
Site Restoration and Boarding Up			
4-27-10-0005-82-13-82-27	200,000.00	-55,000.00	145,000.00
FD-82-02			
Inspection Related to CDBG			
Program, Salaries			
4-27-10-0006-82-15-82-27	355,000.00		355,000.00
Administration			
4-27-10-0016-82-15-82-27	5,000.00		5,000.00
DEPARTMENT OF CITY			
PLANNING	<u>\$5,063,142.00</u>	<u>-\$2,478,142.00</u>	<u>\$2,585,000.00</u>
CP-82-01			
Community Development			
Planning Salaries			
4-35-01-0012-82-49-82-35	420,000.00	-20,000.00	400,000.00
Program Administration			
4-35-01-0001-82-49-82-35	80,000.00		80,000.00
CP-82-02			
Citizen Participation and			
Technical Assistance Incl.			
Architects Workshop			
4-35-01-0002-82-50-82-35	250,000.00		250,000.00
CP-82-03			
Oakland, Design and			
Construction to Implement			
Study			
4-35-05-3078-82-54-82-35	60,000.00		60,000.00
CP-82-04			
Property Management and			
Maintenance Program Includes			
Bloomfield-Garfield Area			
4-35-05-3081-82-57-82-35	200,000.00		200,000.00
CP-82-05			
URA Property Management			
4-35-05-3086-82-59-82-35	250,000.00	-250,000.00	-0-
CP-82-06			
URA Planning, Management and			
Admin. of City Projects			
4-35-05-4005-82-96-82-35	600,000.00		600,000.00
CP-82-07			
Indirect Costs Related to			
the CD Program			
4-35-05-4007-82-210-82-35	350,000.00	-50,000.00	300,000.00
CP-82-08			
Manchester, Continuing			
Conservation Program			
4-35-01-0001-82-60-82-35	2,133,142.00	-2,133,142.00	-0-
CP-82-09			
Neighborhood Commercial			

Improvement Program			
4-35-05-0003-82-207-82-35	600,000.00		600,000.00
<u>CP-82-10</u>			
Block Watch and Lock Program			
4-35-05-4020-82-222-82-35	120,000.00	-25,000.00	95,000.00
<u>CITY COUNCIL</u>	<u>\$775,000.00</u>	<u>-\$43,000.00</u>	<u>\$732,000.00</u>
<u>CC-82-01</u>			
Unspecified Local Option			
4-40-05-0001-82-900-82-40	775,000.00	-43,000.00	732,000.00
<u>HOUSING AND REDEVELOPMENT</u>			
<u>AUTHORITY</u>	<u>\$17,165,000.00</u>	<u>-790,000.00</u>	<u>\$16,375,000.00</u>
<u>HR-82-01</u>			
Home Improvement Loan Program Including Capital Improvements in Support of Participating Structures to be done in conjunction with URA Home Improvement Revenue Bonds			
4-45-02-0001-82-1-82-45	3,000,000.00	-160,000.00	2,840,000.00
<u>HR-82-02</u>			
Equity Participation Program: Manchester			
4-45-02-0003-82-89-82-45	1,600,000.00	-32,000.00	1,568,000.00
<u>HR-82-03</u>			
Support for Neighborhood Reinvestment Program in Northside, Oakland, Hill District, Allentown, Beltzhoover and Knoxville to be done in conjunction with URA Mortgage Revenue Bonds			
4-45-02-0040-82-223-82-45	500,000.00		500,000.00
<u>HR-82-04</u>			
Rental Housing Improvement Program			
4-45-03-0001-82-3-82-45	1,800,000.00	-36,000.00	1,764,000.00
<u>HR-82-23</u>			
Party Wall Program			
4-45-10-1820-82-11-82-45	-0-	+100,000.00	100,000.00
<u>HR-82-05</u>			
Rent Reduction Through Energy Conservation			
4-45-03-0002-82-10-82-45	550,000.00	-11,000.00	539,000.00
<u>HR-82-06</u>			
Local Share of Improvements			

in HACP Communities:

Support of Modernization,
Conversion and Demolition
as Identified by the
Needs Study

4-45-03-0003-82-4-82-45	2,800,000.00	-256,000.00	2,544,000.00
HR-82-07			

Emergency Home Improvement
Program

4-45-03-0004-82-5-82-45	450,000.00	-9,000.00	441,000.00
HR-82-09			

Housing Counseling Services

4-45-10-0002-82-7-82-45	270,000.00	-5,500.00	264,500.00
HR-82-10			

Admin. of Housing Programs

4-45-10-0003-82-9-82-45	2,100,000.00	-42,000.00	2,058,000.00
HR-82-11			

Winterizing Homes in
Pittsburgh, Salaries

4-45-10-0008-82-91-82-45	350,000.00	-7,000.00	343,000.00
HR-82-12			

Site Acquisition and
Preparation for Assisted
Housing

4-45-10-0009-82-6-82-45	250,000.00	-5,000.00	245,000.00
HR-82-14			

Contractor Completion

Reserve Fund			
4-45-10-1910-82-148-82-45	50,000.00	-50,000.00	-0-
HR-82-17			

Industrial Loan Program

4-45-22-0002-82-42-82-45	1,100,000.00	-11,000.00	789,000.00
HR-82-24			

Section 108 Loan Program

4-45-22-0005-82-211-82-45	-0-	+150,000.00	150,000.00
HR-82-18			

Industrial Building and
Site Acquisition Analysis
and Engineering

4-45-22-0003-82-44-82-45	1,000,000.00	-20,000.00	980,000.00
HR-82-19			

Small and Minority Contractor
Assistance Program

4-45-22-0040-82-205-82-45	250,000.00	-5,000.00	245,000.00
HR-82-20			

Small and Minority Business
Revolving Loan Fund

4-45-22-0045-82-206-82-45	250,000.00	-5,000.00	245,000.00
HR-82-21			

Small Business Admin., 503,

Local Development Corporation			
4-45-22-2025-82-224-82-45	70,000.00	-70,000.00	-0-
HD-82-22			
Admin. of Economic			
Development Programs			
4-45-27-0001-82-48-82-45	<u>775,000.00</u>	-15,500.00	<u>759,500.00</u>
TOTAL	<u>\$25,924,142.00</u>		<u>\$21,363,000.00</u>

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

SECTION 1. Resolution No. 800, effective August 22, 1979, which presently reads as follows:

The Mayor and the Director of the City Planning Department on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Community Release Agency, Incorporated for the rehabilitation of housing in Community Development areas to include properties under the jurisdiction of the City of Pittsburgh and/or the Urban Redevelopment Authority of Pittsburgh and to appropriate from an amount not to exceed \$80,000.00 chargeable to and payable as follows:

No. 404. RESOLUTION Repealing Resolution No. 800, effective August 22, 1979, entitled, "Providing for an Agreement or Agreements between the City of Pittsburgh and the Community Release Agency to initiate and implement a housing rehabilitation program in community development neighborhoods, costs not to exceed \$80,000.00 from the following code accounts: C.D.U.L.O. Trust Fund - 1976: \$840.00, C.D.U.L.O. Trust Fund - 1977: \$52,681.72, C.D.U.L.O. Trust Fund - 1978: \$5,837.61, C.D.U.L.O. Trust Fund - 1979: \$20,640.67."

WHEREAS, the parties desire to enter in an Agreement providing for the development of a housing rehabilitation Program in Community Development areas to include the rehabilitation of properties under the jurisdiction of the City of Pittsburgh and/or the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

1976 CDBG Program Trust Fund,
Unspecified Local Options (ULO)
Proj. No. 4-40-05-1001-79-909-76-35
\$ 840.00

1977 CDBG Program Trust Fund,
Unspecified Local Options (ULO)
Proj. No. 4-40-05-1001-79-901-77-35
\$ 52,681.72

1978 CDBG Program Trust Fund,
Unspecified Local Options (ULO)
Proj. No. 4-40-05-1001-79-901-78-35
\$ 5,837.61

1979 CDBG Program Trust Fund,
Unspecified Local Options
Proj. No. 4-40-05-1001-79-901-79-35
\$ 20,640.67

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 405. RESOLUTION amending Resolution No. 223, effective March 29, 1979, entitled, "Providing for an Agreement or Agreements with Pittsburgh Architects Workshop, Inc. for urban design services in connection with the City's Community Development Program and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 223, effective March 29, 1979, which presently reads as follows: The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Pittsburgh Architects Workshop, Inc. for urban design services, in connection with the City's Community Development Program, at a cost not to exceed \$20,000.00, chargeable to and payable from 1978 Community Development Unspecified Local Option

Fund.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Pittsburgh Architects Workshop, Inc. for urban design services, in connection with the City's Community Development Program, at a cost not to exceed \$15,968.00, chargeable to and payable from the 1978 Community Development Block Grant Program, Unspecified Local Option, Project No. 4-40-05-1015-78-915-78-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 406. RESOLUTION amending Section 1 of Resolution No. 355, effective April 20, 1979, entitled, "Providing for an Agreement or Agreements for the "Reduced Fare Bus Project" in the Hill District and Oakland and providing for the payment of the cost thereof, and repealing Resolution No. 290 of 1979.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 355, effective April 20, 1979, which presently reads as follows: The Mayor and the

Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Port Authority of Allegheny County in a form approved by the City Solicitor for the purpose of providing for a Reduced Fare Loop Bus Project in the Hill District and Oakland for a term of one year beginning May 1, 1979 and extending through April 30, 1980 for an amount not to exceed \$356,533.00, chargeable to and payable from the 1978 Community Development Block Grant Trust Fund - Unspecified Local Options.

SECTION 3. Resolution No. 290 approved March 29, 1979 entitled, "Providing for a Third Supplemental Agreement for the Oakland Loop Bus (Reduced Fare Loop Bus Project) and providing for the payment of the cost thereof." is hereby repealed.

is hereby amended to read as follows:

Section 1. The Mayor and the Planning Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Port Authority of Allegheny County in a form approved by the City Solicitor for the purpose of providing for a Reduced Fare Loop Bus Project in the Hill District and Oakland for a term on one year beginning May 1, 1979 and extending through April 30, 1980 for an amount not to exceed \$335,321.01, chargeable to and payable from the 1978 Community Development Block Grant Trust Fund - Unspecified Local Options, Project No. 4-40-05-3084-77-916-78-35.

Section 2. Resolution No. 290 approved March 29, 1979 entitled, "Providing for a Third Supplemental Agreement for the Oakland Loop Bus (Reduced Fare Loop Bus Project) and providing for the payment of the cost

thereof." is hereby repealed.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 407. RESOLUTION amending Resolution No. 141 of 1976 entitled, "Providing for an Agreement with the Bloomfield-Garfield Corporation, a non-profit corporation and/or such other party or parties, as the case may be, for the purchase of property for use as a public parking lot and/or other community development in the Bloomfield-Garfield area for the residents of the City of Pittsburgh; and providing for the payment and costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 141 of 1976, which presently reads as follows: That the Mayor and the Coordinator of the Community Development Block Grant Program are hereby authorized and directed to enter into an Agreement or Agreements with the Bloomfield-Garfield Corporation, a non-profit corporation, and/or such other party or parties, as the case may be, in a form approved by the City Solicitor, for the purchase of property for use as a public parking lot and/or any other community development in the Bloomfield-Garfield area for the residents of the City of Pittsburgh, at a cost not to exceed

Eighty-five Thousand (\$85,000.00) Dollars, chargeable to and payable from the Community Development Block Grant Program Funds - 1975, Unspecified Local Option Funds.

is hereby amended to read as follows:

Section 1. That the Mayor and the Coordinator of the Community Development Block Grant Program are hereby authorized and directed to enter into an Agreement or Agreements with the Bloomfield-Garfield Corporation, a non-profit corporation, and/or such other party or parties, as the case may be, in a form approved by the City Solicitor, for the purchase of property for use as a public parking lot and/or any other community development in the Bloomfield-Garfield area for the residents of the City of Pittsburgh, at a cost not to exceed Eighty-three Thousand Fifty-five Dollars and Fifty-nine Cents (\$83,055.59), chargeable to and payable from the Community Development Block Grant Program Funds - 1975, Unspecified Local Option Funds, Project No. 4-40-05-1031-75-902-75-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 408. RESOLUTION amending Resolution No. 1412 of 1978 entitled, "Providing for a Supplemental Agreement for the Oakland Loop Bus (Reduced Fare Loop Bus Project) and

providing for payment and cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1412 of 1978, which presently reads as follows: The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement with the Port Authority of Allegheny County for the purpose of amending the Agreement between the parties dated November 23, 1977, Contract #23015-F, by increasing the amount provided therefor from a sum not to exceed \$46,000 to an amount not to exceed \$66,000, chargeable to and payable from the 1977 Community Development Block Grant Program, "Unspecified Local Option", and extending the term thereof through April 30, 1979.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Supplemental Agreement with the Port Authority of Allegheny County for the purpose of amending the Agreement between the parties dated November 23, 1977, Contract #23015-F, by increasing the amount provided therefor from a sum not to exceed \$46,000 to an amount not to exceed \$65,213.05, chargeable to and payable from the 1977 Community Development Block Grant Program, "Unspecified Local Option", Project No. 4-40-05-3084-77-903-77-35, and extending the term thereof through April 30, 1979.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 409. RESOLUTION amending Resolution No. 86, approved February 20, 1976, entitled, "Providing for an Agreement with the Paul Younger Community Center for professional services for a recreational, cultural and educational program for residents of the City of Pittsburgh; and providing for the payment and costs thereof".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 86, approved February 20, 1976, which presently reads as follows: The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the Paul Younger Community Center for professional services for a recreational, cultural and educational program for residents of the City of Pittsburgh, at a cost not to exceed \$12,000.00, chargeable to and payable from the Community Development Block Grant Program Funds - 1975 Unspecified Local Option Fund.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the Paul Younger Community Center for professional services for a recreational, cultural and

educational program for residents of the City of Pittsburgh, at a cost not to exceed \$11,064.91, chargeable to and payable from the Community Development Block Grant Program Funds - 1975 Unspecified Local Option Fund, Project No. 4-40-05-1036-75-909-75-10.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 410. RESOLUTION providing for an Architectural/Engineering Agreement or Agreements and/or a Contract or Contracts in connection with the conversion from steam to gas and the installation of a new boiler at No. 1 and 30 Fire Station; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for architectural/engineering services, in form approved by the City Solicitor, and a Contract or Contracts for construction in connection with the installation of a new boiler at No. 1 and 30 Fire Station at an aggregate cost not to exceed \$50,000.00, chargeable to and payable from Capital Project LB 82-08,

Renovations of Various Public Buildings
(4-25-15-0001-82), Department of Lands
and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 411. RESOLUTION providing for an Agreement(s) with Consultant(s) to assist the City in improving its Citizen Participation Process and providing for the payment of the cost thereof.

WHEREAS, the City is desirous of increasing and improving communication between the City and citizens and;

WHEREAS, the City is desirous of increasing understanding of its operation through such techniques as brochures, newsletters, posters, advertisements, billboards and;

WHEREAS, the City is desirous of involving citizens in planning, implementing and evaluating City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program and;

WHEREAS, the City is desirous of providing planning and architectural assistance to low and moderate income persons and to neighborhood organizations serving them.

NOW, THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with consultant or consultants for the purpose of assisting the City in preparing and implementing a two-way communications process for the purpose of citizen involvement in planning, implementing and evaluating City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program, and for providing planning and architectural assistance, at a cost not to exceed \$250,000.00, chargeable to and payable from:

CP 82-02, 4-35-01-0002-82-50-82-35
Citizen Participation and Technical Assistance,
including Architects Workshop

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 412. RESOLUTION providing for an Agreement or Agreements with the Oakland Planning and Development Corporation, Inc. for the City's share of funding for the continued involvement

and execution of revitalization programs and projects in the Oakland community.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Oakland Planning and Development Corporation, Inc., for the City's share of funding for the continued involvement and execution of revitalization programs and projects in the Oakland community, at a cost not to exceed \$60,000.00, chargeable to and payable from the following account:

Citizen Participation & Information
CP-79-02
4-35-01-0002-79-50-79-35
\$60,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 413. RESOLUTION providing for an Agreement or Agreements with the Beltzhoover Neighborhood Council and the Urban Redevelopment Authority for the rehabilitation of the Beltzhoover Neighborhood Council Office at 407 Gearing Avenue, Pittsburgh, at a cost not to exceed \$120,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Beltzhoover Neighborhood Council and the Urban Redevelopment authority for the renovation of the Beltzhoover Neighborhood Council Office at 407 Gearing Avenue, Pittsburgh, at a cost not to exceed \$120,000, chargeable to and payable from the 1982 Community Development Block Grant Program, "Unspecified Local Option", Project No. 4-40-05-0120-82-902-82-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 414. RESOLUTION amending Resolution No. 1185, approved November 17, 1980, effective November 21, 1980, entitled, "Providing for a contract or contracts for repairs to the Meadow Street Bridge; and providing for the payment of the costs thereof", by increasing the project allocation by Seventy Eight Thousand Eight Hundred Forty Four Dollars and Sixty Nine Cents (\$78,844.69).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1185, approved November 17, 1980, effective November 21, 1980, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for repairs to Meadow Street Bridge at a cost not to exceed Fifty Thousand (\$50,000.00) Dollars, chargeable to and payable from Code Account No. PW 80-32, 4-01-30-0001-80, Miscellaneous Repairs to Streets and Structures."

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for repairs to the Meadow Street Bridge at a cost not to exceed One Hundred Twenty Eight Thousand Eight Hundred Forty Four Dollars and Sixty Nine Cents (\$128,844.69), chargeable to and payable from the following Code Accounts:

PW 80-32
Misc. Repairs to Streets & Structures
\$ 50,000.00
4-01-30-0001-80

PW 82-22
Misc. Repairs to Streets & Structures
\$ 78,844.69
4-01-30-0001-82

\$128,844.69 TOTAL

SECTION 2. In all other respects, Resolution No. 1185, approved November

17, 1980, effective November 21, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 415. RESOLUTION repealing Ordinance No. 580 of 1974 - providing for the furnishing and delivery of Refuse Dump Boxes, in the amount of Four Thousand Dollars (\$4,000.00) for the Bureau of Refuse, Department of Environmental Services. (Public Works in 1974).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and he is hereby authorized to release the unneeded funds of Four Thousand Dollars (\$4,000.00) in Code Account 10 - Ordinance No. 580, which presently reads - That the Director of the Department of Supplies be, and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of Refuse Dump Boxes, for the Bureau of Refuse, at a cost not to exceed \$4,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1681, Equipment, Bureau of Refuse, is hereby repealed.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 416. RESOLUTION amending Section 11 of Resolution No. 1228, effective December 31, 1979, as previously amended by Resolution Nos. 504, 635 and 1065 of 1980, and by Resolution Nos. 316, 797, 1201 and 1419 of 1981, entitled, "Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the 1980 Community Development Block Grant Program", so as to decrease

line item PW-80-13 "Lowe Street Bridge Demolition" from \$30,000.00 to \$0; and further to decrease line item CP-80-07 "Market Square Rehabilitation Assistance Program" from \$240,000.00 to \$0; and further to increase line item CC-80-01 "Unspecified Local Options" from \$2,000,000.00 to \$2,270,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1228, effective December 31, 1979, as amended by Resolution Nos. 504, 635 and 1065 of 1980, and Resolution Nos. 316, 797, 1201 and 1419 of 1981, which presently reads as follows:

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1980 Community Development Block Grant Program:

<u>1980 Capital Budget Project Number/Name</u>	<u>Community Development Project Allocation</u>
<u>DEPARTMENT OF PUBLIC WORKS</u>	<u>1,980,000.00</u>
PW-80-02 City-wide Resurfacing 4-01-01-0001-80-19-80-01	\$700,000.00
PW-80-13 Lowe Street Bridge Demolition 4-01-05-0407-80-21-80-01	30,000.00
PW-80-17 Bloomfield Bridge Reconstruction 4-01-05-0424-80-81-80-01	325,000.00
PW-80-21 Lower North Side Traffic Plan Implementation 4-01-10-0510-80-82-80-01	150,000.00

PW-80-23	Improvements to Chestnut Street Intersection 4-01-10-0549-80-152-80-01	480,000.00
PW-80-30	Steuben Street Sidewalk 4-01-30-0944-80-150-80-01	120,000.00
PW-80-31	Sidewalk Ramps for the Handicapped 4-01-30-0948-80-83-80-01	75,000.00
PW-80-32	Misc. Repairs to Streets and Structures 4-01-30-0001-80-84-80-01	100,000.00

DEPARTMENT OF WATER

\$650,000.00

WD-80-03	20" Saline St Line Relay 4-05-15-1050-80-85-80-05	200,000.00
WD-80-04	16" Boundary St. Line Relay 4-05-15-1055-80-86-80-05	200,000.00
WD-80-06	Improvements to Chestnut Street Intersection 4-05-20-1199-80-151-80-05	200,000.00
WD-80-12	Professional Engineering Consulting Services in Connection with CD and Other Projects 4-05-30-1210-80-87-80-05	50,000.00

DEPARTMENT OF PARKS AND RECREATION

\$250,000.00

PR-80-08	Ormsby Swimming Pool Rehabilitation 4-10-03-1350-80-88-80-10	46,400.00
PR-80-09	Burgwin Swimming Pool Design and Rehab. 4-10-03-1352-80-31-80-10	33,600.00
PR-80-13	Fields to be Rehabilitated Dunbar, Morningside, Arlington, Westgate and Gladstone 4-10-05-1410-80-32-80-10	30,000.00
PR-80-18	Northview Heights	20,000.00

Facilities Rehab.

4-10-10-1552-80-65-80-10

PR-80-20 Street Tree Planting Prg. 50,000.00
4-10-15-0001-80-36-80-10

PR-80-28 Quarry Field Recreation 70,000.00
Facility
4-10-05-1410-80-204-80-10

HOUSING DEPARTMENT

\$16,533,000.00

HD-80-01 Home Improvement Loan 6,000,000.00
Program Incl. Capital
Improvements in Support
of Participating Structures
4-15-02-0001-80-1-80-15

HD-80-02 Operation Paintbrush 250,000.00
4-15-02-0002-80-2-80-15

HD-80-03 Equity Participation 1,500,000.00
Program: Manchester
Homewood, Crawford/Roberts
4-15-02-0003-80-89-80-15

HD-80-04 Urban Homesteading 75,000.00
4-15-02-0004-80-90-80-15

HD-80-05 Rental Housing 1,500,000.00
Improvement Program
4-15-03-0001-80-3-80-15

HD-80-06 Rent Reduction Through 638,000.00
Energy Conservation
4-15-03-0002-80-10-80-15

HD-80-07 Local Share of 2,000,000.00
Improvements in HACP
Communities; Support of
Modernization, Conversion
and Demolition as Identified
by the Needs Study
4-15-03-0003-80-4-80-15

HD-80-08 Emergency Home 500,000.00
Improvement Program
4-15-03-0004-80-5-80-15

HD-80-09 Rehabilitation of Party 140,000.00

Walls Following Demolition
of Abutting Structures
4-15-10-1820-80-11-80-15

HD-80-12	Housing Dept. Adminis. including Neighborhoods for Living Center 4-15-10-0013-80-8-80-15 Salaries 4-15-10-0003-80-8-80-15	132,000.00 273,000.00
HD-80-13	Administration of Community Development Block Grant Housing Prog. 4-15-10-0004-80-9-80-15	1,700,000.00
HD-80-14	Demolition of Condemned Buildings including Site Restoration and Boarding Up 4-15-10-0005-80-13-80-15	300,000.00
HD-80-15	Inspection and Zoning Enforcement in Neighborhoods Showing Deterioration 4-15-10-0006-80-15-80-15	320,000.00
HD-80-16	Neighborhood Development Offices 4-15-10-0007-80-16-80-15	125,000.00
HD-80-18	Winterization in Pgh. Salaries 4-15-10-0008-80-91-80-15	430,000.00
HD-80-19	Site Acquisition and Preparation for Assisted Housing 4-15-10-0009-80-6-80-15	630,000.00
HD-80-20	North Side Tenants Counseling Project 4-15-10-1880-80-182-80-15	20,000.00

DEPARTMENT OF CITY DEVELOPMENT

\$2,050,000.00

DCD-80-02	Neighborhood Commercial Improvement Program 4-20-05-0001-80-43-80-20	650,000.00
DCD-80-03	Industrial Loan Fund	300,000.00

4-20-05-0002-80-42-80-20

DCD-80-04 Industrial Building and 500,000.00
Site Acquisition: Analysis
and Engineering
4-20-05-0003-80-44-80-20

DCD-80-06 Strip District: Study, 400,000.00
Acquisition, Engineering
and Improvements for Mixed
Re-use
4-20-10-1920-80-45-80-20

DCD-80-07 Administration of the 150,000.00
CDBG Economic Development
Programs
4-20-10-0001-80-48-80-20

DCD-80-08 Development Department 50,000.00
Administration of CD Prog.
4-20-10-1938-80-92-80-20

DEPARTMENT OF LANDS AND BUILDINGS \$340,000.00

LB-80-05 Sheraden Branch, Acquire 23,064.84
Design and Construct
4-25-10-1975-80-38-80-25

LB-80-10 Public Buildings Access 250,000.00
by Handicapped
4-25-15-0002-80-39-80-25

LB-80-14 Public Property Sidewalk 62,021.70
Program
4-25-15-0003-80-93-80-25

LB-80-18 Arlington Fire Station 4,913.46
(#22)
4-25-01-1940-80-109-80-25

DEPARTMENT OF SUPPLIES \$200,000.00

SD-80-03 Misc. Street Lights in 200,000.00
Community Development Areas
4-30-05-0001-80-41-80-30

DEPARTMENT OF CITY PLANNING \$1,491,000.00

CP-80-01 CD Planning and Program 95,000.00
Administration

	4-35-01-0012-80-49-80-35 Salaries	415,000.00
CP-80-02	Citizen Participation and Information 4-35-01-0002-80-05-80-35	137,000.00
CP-80-04	Oakland Design Analysis to Implement Study 4-35-05-3078-80-54-80-35	20,000.00
CP-80-06	Property Management and Maintenance Program (Bloomfield-Garfield Area) 4-35-05-3081-80-57-80-35	200,000.00
CP-80-07	Market Square Rehab. Assistance Program 4-35-05-3082-80-95-80-35	240,000.00
CP-80-08	Allentown Senior Citizen Center Housing and Commercial Facility 4-35-05-0001-80-98-80-35	110,000.00
CP-80-10	Minority Revolving Fund 4-35-05-3095-80-180-80-35	250,000.00
CP-80-11	Architects Workshop 4-35-05-2000-80-183-80-35	24,000.00
<u>CITY COUNCIL</u>		<u>\$2,000,000.00</u>
CC-80-01	Unspecified Local Options 4-40-05-0001-80-900-80-40	2,000,000.00
<u>URBAN REDEVELOPMENT AUTHORITY</u>		<u>\$550,000.00</u>
URA-80-01	Neighborhood Development Program, Property Management 4-45-01-3086-80-59-80-45	300,000.00
URA-80-10	Neighborhood Development Program Administration 4-45-25-3170-80-61-80-45	100,000.00
URA-80-13	Planning & Management 4-45-25-3205-80-96-80-45	150,000.00

TOTAL

\$26,044,000.00

\$26,044,000.00

is hereby amended to read as follows:

SECTION 1. The 1980 Community Development Budget and Capital Budget are hereby amended by reducing the following capital projects entitled: "Lowe Street Bridge Demolition", Project No. 4-01-05-0407-80-21-80-01, from \$30,000.00 to \$0 (-\$30,000.00); and "Market Square Rehabilitation Assistance Program", Project No. 4-35-05-3082-80-95-80-35, from \$240,000.00 to \$0 (-\$240,000.00).

SECTION 2. The 1980 Community Development Budget and Capital Budget are hereby amended by increasing the following capital project entitled: "Unspecified Local Options", Project No. 4-40-05-0001-80-900-80-40, from \$2,000,000.00 to \$2,270,000.00 (+\$270,000.00).

SECTION 3. The 1980 Community Development Block Grant Year funds are hereby revised to agree with Sections 1 and 2.

YEAR 1980

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>PUBLIC WORKS</u>	<u>1,980,000.00</u>	<u>-30,000.00</u>	<u>\$1,950,000.00</u>
City-wide Resurfacing 4-01-01-0001-80-19-80-01	\$700,000.00		700,000.00
Lowe St. Bridge Demolition 4-01-05-0407-80-21-80-01	30,000.00	-30,000.00	- 0 -
Bloomfield Bridge Reconstruction 4-01-05-0424-80-81-80-01	325,000.00		325,000.00
Lower North Side Traffic Plan Implementation 4-01-10-0510-80-82-80-01	150,000.00		150,000.00
Improvements to Chestnut Street Intersection 4-01-10-0549-80-152-80-01	480,000.00		480,000.00
Steuben Street Sidewalk 4-01-30-0944-80-150-80-01	120,000.00		120,000.00
Sidewalk Ramps for the Handicapped 4-01-30-0948-80-83-80-01	75,000.00		75,000.00

Misc. Repairs to Streets and Structures 4-01-30-0001-80-84-80-01	100,000.00		100,000.00
<u>WATER</u>	<u>650,000.00</u>		<u>650,000.00</u>
<u>PARKS AND RECREATION</u>	<u>250,000.00</u>		<u>250,000.00</u>
<u>HOUSING</u>	<u>16,533,000.00</u>		<u>16,533,000.00</u>
<u>CITY DEVELOPMENT</u>	<u>2,050,000.00</u>		<u>2,050,000.00</u>
<u>LANDS AND BUILDINGS</u>	<u>340,000.00</u>		<u>340,000.00</u>
<u>SUPPLIES</u>	<u>200,000.00</u>		<u>200,000.00</u>
<u>CITY PLANNING</u>	<u>1,491,000.00</u>	-240,000.00	<u>1,251,000.00</u>
CD Planning and Program Administration 4-35-01-0012-80-49-80-35	95,000.00		95,000.00
Salaries	415,000.00		415,000.00
Citizen Participation and Information 4-35-01-0002-80-50-80-35	137,000.00		137,000.00
Oakland Design Analysis to Implement Study 4-35-05-3078-80-54-80-35	20,000.00		20,000.00
Property Management and Maintenance Program (Bloomfield-Garfield Area) 4-35-05-3081-80-57-80-35	200,000.00		200,000.00
Market Square Rehab. Assistance Program 4-35-05-3082-80-95-80-35	240,000.00	-240,000.00	- 0 -
Allentown Senior Citizen Center Housing and Commercial Facility 4-35-05-0001-80-98-80-35	110,000.00		110,000.00
Minority Revolving Fund 4-35-05-3095-80-180-80-35	250,000.00		250,000.00
Architects Workshop 4-35-05-2000-80-183-80-35	24,000.00		24,000.00

<u>CITY COUNCIL</u>	<u>2,000,000.00</u>	<u>+270,000.00</u>	<u>2,270,000.00</u>
Unspecified Local Options 4-40-05-0001-80-900-80-40	2,000,000.00	+270,000.00	2,270,000.00
<u>URBAN REDEVELOPMENT AUTHORITY</u>	<u>550,000.00</u>		<u>550,000.00</u>
TOTAL	<u>\$26,044,000.00</u>		<u>\$26,044,000.00</u>

SECTION 4. All other line item amounts in the 1980 Community Development Budget remain unchanged.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 417. RESOLUTION amending Section 11 of Resolution No. 1420, effective December 31, 1980, as previously amended by Resolution Nos. 559 and 835 of 1981, entitled: "Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the 1981 Community Development Block Grant Program", so as to decrease line item PR-81-16 "Armstrong Playground Expansion" from \$5,000.00 to \$0; and further, to decrease line item PR-81-11 "Garfield, Design and Construction" from \$75,000 to \$0; and further to increase line item CC-81-01 "Unspecified Local Option" from \$1,500,000 to \$1,580,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1420, effective December 31, 1980, as amended by Resolution Nos. 559, and 835 of 1981, which presently reads as follows:

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1981 Community Development Block Grant Program.

<u>1981 Capital Budget Project Number/Name</u>	<u>Program Budgeted Amount</u>
<u>DEPARTMENT OF PUBLIC WORKS</u>	<u>\$1,140,000.00</u>
PW-81-01 City-wide Resurfacing	\$ 500,000.00

Program

4-01-01-0001-81-19-81-01

PW-81-25	Lower North Side Traffic Plan Implementation 4-01-10-0510-81-82-81-01	200,000.00
PW-81-32	Sidewalk Ramps for the Handicapped 4-01-30-0948-81-83-81-01	100,000.00
PW-81-35	McKinley Park Steps 4-01-30-0954-81-201-81-01	140,000.00
PW-81-43	Radcliff Street Bridge 4-01-05-0423-81-200-81-01	100,000.00
PW-81-44	Misc. Street Lights in Community Dev. Areas 4-01-10-0005-81-83-81-01	100,000.00

DEPARTMENT OF WATER

\$ 200,000.00

WD-81-08	Replacement of Under- sized or Deficient Lines Serving Fire Hydrants 4-05-15-0002-81-28-81-05	200,000.00
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PARKS AND RECREATION

\$ 130,000.00

PR-81-11	Garfield, Design and Construction 4-10-03-1355-81-202-81-10	75,000.00
PR-81-16	Armstrong Playground Expansion 4-10-10-1555-81-203-81-10	5,000.00
PR-81-24	Street Tree Planting Program 4-10-15-0001-81-36-81-10	50,000.00

HOUSING DEPARTMENT

\$16,720,000.00

HD-81-01	Home Improvement Loan Program, Incl. Capital Improvements in Support of Participating Structures 4-15-02-0001-81-1-81-15	5,000,000.00
HD-81-02	Operation Paintbrush,	100,000.00

Phasedown

4-15-02-0002-81-2-81-15

HD-81-03	Equity Participation Program: Manchester, Homewood, Crawford/Roberts 4-15-02-0003-81-89-81-15	2,000,000.00
HD-81-04	Rental Housing Improvement Program 4-15-03-0001-81-3-81-15	2,000,000.00
HD-81-05	Rent Reduction Through Energy Conservation 4-15-03-0002-81-10-81-15	600,000.00
HD-81-06	Local Share of Improvements in HACP Communities; Support of Modernization, Conversion and Demolition as Identified by the Needs Study 4-15-03-0003-81-4-81-15	3,000,000.00
HD-81-07	Emergency Home Improve- ment Program 4-15-03-0004-81-5-81-15	500,000.00
HD-81-10	Housing Counseling Services 4-15-10-0002-81-7-81-15	270,000.00
HD-81-11	Housing Dept. Admin. incl. Neighborhood for Living Center 4-15-10-0013-81-8-81-15	90,000.00
	Salaries 4-15-10-0003-81-8-81-15	260,000.00
HD-81-12	Admin. of Community Development Block Grant Housing Programs 4-15-10-0004-81-9-81-15	1,700,000.00
HD-81-13	Demolition of Condemned Buildings incl. Site Restoration 4-15-10-0005-81-13-81-15	300,000.00

HD-81-14	Inspection and Zoning Enforcement in Neighbor- hoods Showing Deterioration 4-15-10-0006-81-15-81-15	330,000.00
HD-81-16	Winterization in Pittsburgh, Salaries 4-15-10-0008-81-91-81-15	450,000.00
HD-81-17	Rehabilitation of Party Walls Following Demolition of Abutting Structures 4-15-10-1820-81-11-81-15	70,000.00
HD-81-19	Contractor Completion Reserve Fund 4-15-10-1910-81-148-81-15	50,000.00

<u>DEPARTMENT OF CITY DEVELOPMENT</u>	<u>\$ 1,850,000.00</u>
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DCD-81-02	Section 108-NBR Demonstration Program 4-20-05-0005-81-211-81-20	200,000.00
DCD-81-03	Industrial Building and Site Acquisition: Analysis and Engineering 4-20-05-0003-81-44-81-20	400,000.00
DCD-81-04	Small Contractor Bonding Program 4-20-05-0040-81-205-81-20	250,000.00
DCD-81-05	Small Minority Business Revolving Loan Fund 4-20-05-0045-81-206-81-20	250,000
DCD-81-06	Administration of the CDBG Economic Development Programs 4-20-10-0001-81-48-81-20	250,000
DCD-81-07	Herr's Island; Acquisition, Engineering and Improvements for Mixed Reuse 4-20-10-1915-81-46-81-20	400,000
DCD-81-08	Dev. Dept. Admin. of CD Programs, Salaries 4-20-10-1938-81-92-81-20	100,000.00

DEPARTMENT OF LANDS AND BUILDINGS\$ 325,000.00

LB-81-08	Public Buildings Access by Handicapped 4-25-15-0002-81-39-81-25	250,000.00
LB-81-09	Public Property Sidewalk Program 4-25-15-0003-81-93-81-25	75,000.00

SUPPLIES\$ -0-DEPARTMENT OF CITY PLANNING\$ 2,692,000.00

CP-81-01	CD Planning and Program Administration 4-35-01-0012-81-49-81-35	60,000.00
	Salaries 4-35-01-0001-81-49-81-35	390,000.00
CP-81-02	Citizen Participation and Technical Assistance, incl. Architects Workshop 4-35-01-0002-81-50-81-35	257,000.00
CP-81-03	Neighborhood Commercial Revitalization Analysis 4-35-01-3062-81-207-81-35	50,000.00
CP-81-04	East Liberty Commercial Support 4-35-05-3085-81-208-81-35	50,000.00
CP-81-05	Neighborhood Census Publication 4-35-01-3068-81-209-81-35	50,000.00
CP-81-06	Property Management and Maintenance (Including Bloomfield-Garfield) 4-35-05-3081-81-57-81-35	250,000.00
CP-81-07	URA Planning, Management and Admin. of City Projects 4-35-05-4005-81-96-81-35	585,000.00
CP-81-08	Indirect Costs 4-35-05-4007-81-210-81-35	350,000.00
CP-81-10	Stanfield	30,000.00

4-35-05-3079-81-15-81-35

CP-81-11 Oakland Study 20,000.00
Implementation
4-35-05-3080-81-54-81-35

CP-81-12 Neighborhood Commercial 600,000.00
Improvement Program
4-35-05-0003-81-43-81-35

CITY COUNCIL \$ 1,500,000.00

CC-80-01 Unspecified Local 1,500,000.00
Option
4-40-05-0001-81-900-81-40

URBAN REDEVELOPMENT AUTHORITY \$ 400,000.00

URA-81-01 URA Property Management 400,000.00
4-45-01-3086-81-59-81-45

TOTAL \$24,957,000.00 \$24,957,000.00

is hereby amended to read as follows:

SECTION 1. The 1981 Community Development Budget and Capital Budget are hereby amended by reducing the following capital projects entitled: Armstrong Playground Expansion, Project No. 4-10-10-1555-81-203-81-10, from \$5,000 to \$0; (-\$5,000), and Garfield, Design and Construction, Project No. 4-10-03-1355-81-202-81-10, from \$75,000 to \$0; (-\$75,000).

SECTION 2. The 1981 Community Development Budget and Capital Budget are hereby amended by increasing the following capital project entitled: Unspecified Local Option, Project No. 4-40-05-0001-81-900-81-40, from \$1,500,000 to \$1,580,000 (+\$80,000).

SECTION 3. The 1981 Community Development Block Grant year funds are hereby revised to agree with Sections 1 and 2.

YEAR 1981

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>PUBLIC WORKS</u>	<u>\$1,140,000.00</u>		<u>\$1,140,000.00</u>
<u>WATER</u>	<u>200,000.00</u>		<u>200,000.00</u>
<u>PARKS & RECREATION</u>	<u>130,000.00</u>	<u>-80,000.00</u>	<u>50,000.00</u>

Garfield, Design and Construction 4-10-03-1355-81-202-81-10	75,000.00	-75,000.00	-0-
Armstrong Playground Expansion 4-10-10-1555-81-203-81-10	5,000.00	-5,000.00	-0-
Street Tree Planting Program 4-10-15-0001-81-36-81-10	50,000.00		50,000.00
<u>HOUSING</u>	<u>16,720,000.00</u>		<u>16,720,000.00</u>
<u>CITY DEVELOPMENT</u>	<u>1,850,000.00</u>		<u>1,850,000.00</u>
<u>LANDS AND BUILDINGS</u>	<u>325,000.00</u>		<u>325,000.00</u>
<u>SUPPLIES</u>	-0-		-0-
<u>CITY PLANNING</u>	<u>2,692,000.00</u>		<u>2,692,000.00</u>
<u>CITY COUNCIL</u>	<u>1,500,000.00</u>	+80,000.00	<u>1,580,000.00</u>
Unspecified Local Option	1,500,000.00	+80,000.00	1,580,000.00
<u>URBAN REDEVELOPMENT AUTHORITY</u>	<u>400,000.00</u>		<u>400,000.00</u>
TOTAL	<u>\$24,957,000.00</u>		<u>\$24,957,000.00</u>

SECTION 4. All other line item amounts in the 1981 Community Development Budget remain unchanged.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 418. RESOLUTION amending Section 11 of Resolution No. 1267 of 1977, as previously amended by Resolution Nos. 483, 829, 999 and 1563 of 1978; and by Resolution Nos. 252, 308, 590 and 706 of 1979; and by Resolution Nos. 352, 448 and 1191 of 1980; and by Resolution Nos. 560, 888 and 1363 of 1981 entitled, "Providing for the filing of an

application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1978 Community Development Block Grant Program", so as to decrease line item PW-78-14 "Bridges, Emergency Repairs" from \$354,766.03 to \$190,352.02 (-\$164,414.01); and further to decrease line item PR-78-07 "Senior Citizens Centers, Leases and Renovations" from \$175,000 to \$146,402.50 (-\$28,597.50); and further to decrease line item PR-78-11 "Hazelwood Riverfront Park Study" from \$20,000.00 to \$0 (-\$20,000); and further to increase line item CC-78-01 "Unspecified Local Option" from \$1,912,000 to \$2,125,011.51 (+\$213,011.51).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1267, effective December 29, 1977, as amended by Resolution Nos. 483, 829, 999 and 1563 of 1978, Resolution Nos. 252, 308, 590 and 706 of 1979; Resolution Nos. 352, 448 and 1191 of 1980, and by Resolution Nos. 560, 888 and 1363 of 1981, which presently reads as follows:

Section 11. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories and amounts for the 1978 Community Development Block Grant Program.

<u>1978 Capital Budget Project Number/Name</u>	<u>Program Budgeted Amount</u>
<u>DEPARTMENT OF PUBLIC WORKS</u>	<u>\$3,508,701.27</u>
PW-78-06 Warrington, Boggs St. on to Arlington Plans 4-01-35-0045-78-142-78-01	\$ 20,000.00
PW-78-07 City-Wide Resurfacing 4-01-01-0001-78-19-78-01	170,000.00
PW-78-10 Larimer Avenue Bridge, Plans 4-01-05-0340-78-99-78-01	40,000.00
PW-78-11 Elizabeth St. Bridge, Rehabilitation 4-01-05-0370-78-100-78-01	400,000.00
PW-78-13 Herron Avenue, New Bridge 4-01-05-0365-78-101-78-01	1,326,720.66
PW-78-14 Bridges, Emergency Repairs 4-01-05-0460-78-141-78-01	354,766.03

PW-78-18	East Liberty Study Implementation 4-01-10-0490-78-26-78-01	38,701.27
PW-78-19	Saw Mill Run Sewer, Phase 3 4-01-25-0850-78-102-78-01	400,000.00
PW-78-29	Sidewalk Ramps for the Handicapped 4-01-30-0948-78-104-78-01	108,513.31
PW-78-37	Bloomfield Bridge 4-01-05-0424-78-81-78-01	650,000.00

DEPARTMENT OF WATER

\$450,000.00

WD-78-02	Replacement of Under- sized Lines Serving Hydrants 4-05-15-0002-78-28-78-05	450,000.00
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DEPARTMENT OF PARKS AND RECREATION

\$1,425,000.00

PR-78-07	Senior Citizens Centers, Leases and Renovations 4-10-06-0001-78-29-78-10	175,000.00
PR-78-09	Swimming Pools, Paulson, Reconstruction 4-10-03-1337-78-105-78-10	300,000.00
PR-78-10	South Side Riverfront Park 4-10-10-1562-78-106-78-10	400,000.00
PR-78-11	Hazelwood Riverfront Park, Study 4-10-10-1563-78-35-78-10	20,000.00
PR-78-19	South Side Park, Improvements 4-10-10-1498-78-107-78-10	130,000.00
PR-78-21	West End Park Shelter 4-10-10-1620-78-34-78-10	50,000.00
PR-78-26	Homewood, Acquire and Design New Facility 4-10-10-1600-78-37-78-10	100,000.00

PR-78-27	Allentown, Design and Renovate Facility for Senior Citizens 4-10-06-1394-78-108-78-10	50,000.00
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PR-78-28	Street Tree Planting 4-10-15-0001-78-36-78-10	200,000.00
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DEPARTMENT OF LANDS AND BUILDINGS	\$ 905,000.00
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LB-78-01	Engine 22 Fire Station, Arlington Construction 4-25-01-1940-78-109-78-10	445,000.00
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LB-78-06	Sheraden Branch, Library, Acquire and Design 4-25-10-1975-78-38-78-25	60,000.00
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LB-78-08	Renovation of Various Buildings 4-25-15-0001-78-110-78-25	50,000.00
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LB-78-10	Public Buildings, Access by Handicapped 4-25-15-0002-78-39-78-25	350,000.00
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DEPARTMENT OF HOUSING	\$11,991,953.89
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Programs executed through the Urban
Development Authority

HD-78-01	Home Repair Loan and Grant Program 4-15-02-0001-78-1-78-15	5,505,000.00
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HD-78-03	Emergency Home Repair Loans 4-15-03-0004-78-5-78-15	340,000.00
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HD-78-04	Landlord Repair Loans 4-15-03-0001-78-3-78-15	755,000.00
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HD-78-05	Rehabilitation of Party Walls 4-15-10-1820-78-11-78-15	170,000.00
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HD-78-06	Pilot Rehabilitation Revolving Fund 4-15-01-0050-78-112-78-15	425,000.00
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HD-78-07	Admin. of CD Loan and	1,315,000.00
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Grant Program

4-15-10-0004-78-9-78-15

HD-78-09	Operation Paintbrush	150,000.00
	4-15-02-0002-78-2-78-15	
HD-78-17	Contingency Fund for	75,000.00
	Contract Completion	
	4-15-02-0009-78-148-78-15	

Programs executed through the Housing
Authority of the City of Pittsburgh

HD-78-08	Local Share of Improvements in HACP Communities; Support of Modernization Conversion and Demolition	2,150,000.00
	4-15-03-0003-78-4-78-15	
HD-78-02	Weatherizing Homes in Pittsburgh/Salaries	251,790.87
	4-15-03-0002-78-10-78-15	
HD-78-13	Admin., Salaries	72,000.00
	4-15-10-0003-78-8-78-15	
	Administration	186,209.13
	4-15-10-0013-78-8-78-15	
HD-78-14	Demolition of Condemned Buildings	400,000.00
	4-15-10-0005-78-13-78-15	
HD-78-15	Inspection Related to Home Repair Loan Program, Salaries	136,953.89
	4-15-10-0025-78-14-78-15	
HD-78-16	Inspection in Neighbor- hoods Showing Deterioration, Salaries	60,000.00
	4-15-10-0006-78-15-78-15	
HD-78-18	Innovative Grant - North Shore, Local Matching Share	-0-
	4-15-03-1815-78-75-78-15	

DEPARTMENT OF SUPPLIES

\$ 350,000.00

SD-78-03	Street Lighting	350,000.00
	4-30-05-0001-78-41-78-30	

URBAN REDEVELOPMENT AUTHORITY\$ 800,000.00

URA-78-03	NDP Administration 4-45-25-3170-78-61-78-45	250,000.00
URA-78-04	NDP Property Management and Rehab. 4-45-01-3086-78-59-78-45	450,000.00
URA-78-05	Commercial Loan Program 4-45-05-1900-78-43-78-45	100,000.00

DEPARTMENT OF CITY DEVELOPMENT\$ 660,000.00

DCD-78-01	Industrial Loan Fund, Pilot Program 4-20-05-0002-78-42-78-20	400,000.00
DCD-78-02	Strip District, Study 4-20-10-1920-78-45-78-20	60,000.00
DCD-78-03	Herr's Island, Design and Engineering 4-20-10-1915-78-46-78-20	200,000.00

CITY COUNCIL\$ 1,912,000.00

CC-78-01	Unspecified Local Option & Contingencies 4-40-05-0001-78-900-78-40	1,912,000.00
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CITY PLANNING DEPARTMENT\$ 984,344.84

CP-78-01	Reduced Fare Bus Loop 4-35-05-3084-78-138-78-35	404,875.44
CP-78-02	Housing Counseling Services 4-35-10-0002-78-7-78-35	151,895.02
CP-78-03	Neighborhood Lot Beautification 4-35-05-3072-78-53-78-35	48,104.98
CP-78-04	Community Development Admin.-Planning Dept. Salaries 4-35-01-0001-78-49-78-35	130,000.00
	City Treasurer Salaries 4-35-01-0011-78-49-78-35	23,170.67
	Administration Costs 4-35-01-0012-78-49-78-35	55,000.00

CP-78-05	Citizen Participation 4-35-01-0001-78-50-78-35	75,000.00	
CP-78-06	Sanborn Map Update 4-35-05-3086-78-140-78-35	35,000.00	
CP-78-08	East Liberty Study- Commercial Revitalization Program" 4-35-05-3085-78-139-78-35	61,298.73	
TOTAL		<u>\$22,987,000.00</u>	<u>\$22,987,000.00</u>

is hereby amended to read as follows:

SECTION 1. The 1978 Community Development Budget and Capital Budget are hereby amended by reducing the following capital projects entitled: "Bridges, Emergency Repairs", Project No. 4-01-05-0460-78-141-78-01, from \$354,766.03 to \$190,352.02 (-\$164,414.01); "Senior Citizens Centers, Leases and Renovations", Project No. 4-10-06-0001-78-29-78-10, from \$175,000.00 to \$146,402.50 (-\$28,597.50); "Hazelwood Riverfront Park Study", Project No. 4-10-10-1563-78-35-78-10, from \$20,000.00 to \$0 (-\$20,000.00).

SECTION 2. The 1978 Community Development Budget and Capital Budget are hereby amended by increasing the following capital project entitled: "Unspecified Local Option", Project No. 4-40-05-0001-78-900-78-40, from \$1,912,000.00 to \$2,125,011.51 (+\$213,011.51).

SECTION 3. The 1978 Community Development Block Grant year funds are hereby revised to agree with Sections 1 and 2.

YEAR 1978

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>PUBLIC WORKS</u>	<u>\$3,508,701.27</u>	<u>-164,414.01</u>	<u>\$3,344,287.26</u>
Warrington, Boggs St. on to Arlington Plans 4-01-35-0045-78-142-78-01	\$ 20,000.00		20,000.00
City-Wide Resurfacing 4-01-01-0001-78-19-78-01	170,000.00		170,000.00
Larimer Avenue Bridge, Plans 4-01-05-0340-78-99-78-01	40,000.00		40,000.00
Elizabeth St. Bridge,	400,000.00		400,000.00

Rehabilitation

4-01-05-0370-78-100-78-01

Herron Avenue, New	1,326,720.66		1,326,720.66
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Bridge

4-01-05-0365-78-101-78-01

Bridges, Emergency	354,766.03	-164,414.01	190,352.02
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Repairs

4-01-05-0460-78-141-78-01

East Liberty Study	38,701.27		38,701.27
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Implementation

4-01-10-0490-78-26-78-01

Saw Mill Run Sewer,	400,000.00		400,000.00
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Phase 3

4-01-25-0850-78-102-78-01

Sidewalk Ramps for	108,513.31		108,513.31
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the Handicapped

4-01-30-0948-78-104-78-01

Bloomfield Bridge	650,000.00		650,000.00
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4-01-05-0424-78-81-78-01

<u>WATER</u>	<u>450,000.00</u>		<u>450,000.00</u>
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<u>PARKS & RECREATION</u>	<u>1,425,000.00</u>	<u>-48,597.50</u>	<u>1,376,402.50</u>
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Senior Citizens	175,000.00	-28,597.50	146,402.50
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Centers, Leases and

Renovations

4-10-06-0001-78-29-78-10

Swimming Pools,	300,000.00		300,000.00
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Paulson, Reconstruction

4-10-03-1337-78-105-78-10

South Side Riverfront	400,000.00		400,000.00
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Park

4-10-10-1562-78-106-78-10

Hazelwood Riverfront	20,000.00	-20,000.00	-0-
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Park, Study

4-10-10-1563-78-35-78-10

South Side Park,	130,000.00		130,000.00
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Improvements

4-10-10-1498-78-107-78-10

West End Park Shelter 4-10-10-1620-78-34-78-10	50,000.00		50,000.00
Homewood, Acquire and Design New Facility 4-10-10-1600-78-37-78-10	100,000.00		100,000.00
Allentown, Design and Renovate Facility for Senior Citizens 4-10-06-1394-78-108-78-10	50,000.00		50,000.00
Street Tree Planting 4-10-15-0001-78-36-78-10	200,000.00		200,000.00
<u>LANDS & BUILDINGS</u>	<u>905,000.00</u>		<u>905,000.00</u>
<u>HOUSING</u>	<u>11,991,953.89</u>		<u>11,991,953.89</u>
<u>SUPPLIES</u>	<u>350,000.00</u>		<u>350,000.00</u>
<u>URA</u>	<u>800,000.00</u>		<u>800,000.00</u>
<u>CITY DEVELOPMENT</u>	<u>660,000.00</u>		<u>660,000.00</u>
<u>CITY COUNCIL</u>	<u>1,912,000.00</u>	+213,011.51	<u>2,125,011.51</u>
Unspecified Local Option and Contingencies 4-40-05-0001-78-900-78-40	1,912,000.00	+213,011.51	2,125,011.51
<u>CITY PLANNING</u>	<u>984,344.84</u>		<u>984,344.84</u>
<u>TOTAL</u>	<u>\$22,987,000.00</u>		<u>\$22,987,000.00</u>

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

City of Pittsburgh,

Approved April 29, 1982.

WHEREAS, the Urban Redevelopment Authority has requested the vacation of a portion of Third Avenue for the Construction of the Pittsburgh Plate Glass Building,

Recorded April 29, 1982.

No. 419. RESOLUTION vacating a portion of Third Avenue between the two right-of-way lines in the 1st Ward of the

WHEREAS, the building will require the portion of Third Avenue as follows: Beginning at a point on the

southerly line of Third Avenue, said point being located south 63, 49' 13" east a distance of 179.38' from the intersection of said southerly line of Third Avenue and the easterly line of Stanwix Street; thence northerly across Third Avenue north 27, 12' 03" east a distance of 40.05' to the point of intersection with the northerly line of Third Avenue; thence westerly along said northerly line of Third Avenue north 63, 49' 13" west a distance of .71'; thence southerly across Third Avenue south 26, 10' 47" west a distance of 40.05' to the point of the beginning,

WHEREAS, said vacation would cause no inconvenience to the public, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the portion of Third Avenue lying between the two right-of-way lines of Third Avenue in the 1st Ward of the City of Pittsburgh shall be the same and is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 420. RESOLUTION vacating South 20th Street from Wharton Street to its northerly terminus, Merriman Way from a point 87.99' east of South 19th Street to its easterly terminus, Unnamed Way (62' west of South 20th Street) from

Wharton Street to Merriman Way and a portion of South Water Street in the 17th Ward of the City of Pittsburgh, excepting and reserving easements for the 72" sewer line, 6" and 4" water lines in South 20th Street and the 4" water line in Merriman Way, located therein.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of the above mentioned streets/ways, between the above mentioned terminals in the 17th Ward of the City of Pittsburgh to enact a Resolution for the vacation of same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That South 20th Street from Wharton Street to its northerly terminus, Merriman Way from a point 87.99' east of South 19th Street to its easterly terminus, Unnamed Way (62' west of South 20th Street) from Wharton Street to Merriman Way and a portion of South Water Street in the 17th Ward of the City of Pittsburgh, shall be and the same are hereby vacated. Following is a description of the portion of South Water Street vacated, to-wit;

N 70, 01' 45" W a distance of 37.11' to a point;
S 04, 19' 00" W a distance of 2.05' to a point;
N 85, 45' 00" W a distance of 30.00' to a point;

in a westerly direction by a curve bearing to the left having a radius of 1204.11' through an arc distance of 191.59' to a point; thence through South Water Street along the easterly side of South 19th Street extended S 04, 19' 00" W a distance of 17.30' to the point of beginning.

Excepting and reserving easements for the 72" sewer line, 6" and 4" water lines in the South 20th Street and the 4" water line in Merriman Way, located therein.

SECTION 2. This Resolution, however, shall not take effect or be of any force or validity unless the Levinson Steel Company owner of all the property fronting or abutting on the above mentioned streets/ways, as vacated by this Resolution, shall, within 60 days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of \$49,612.00 for use of the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 421. RESOLUTION providing for the designation of certain districts and structures as being of Historic and Landmark Significance under Section 3 of Ordinance 20, approved July 30, 1979. These certain districts and structures are known as:

1. The Schenley Farms Historic District.

WHEREAS, the City of Pittsburgh has duly enacted Ordinance 20 of 1979 which protects and preserves areas of Historic and Landmark Significance; and

WHEREAS, the Schenley Farms Civic Association has requested the designation of that area as a City Historic District; and

WHEREAS, the Historic Review Commission has held a meeting in the community to explain the effects of designation and also held a public hearing to gather testimony on this designation; and

WHEREAS, the Historic Review Commission has studied and analyzed the historic resources of Schenley Farms and determined that Schenley Farms meets the historic district criteria set forth in Ordinance 20 of 1979; and

WHEREAS, the Historic Review Commission has voted unanimously to recommend the designation of Schenley Farms to City Council; and

WHEREAS, the Planning Commission has voted unanimously to recommend the designation of Schenley Farms to City Council; and

WHEREAS, the Council of the City of Pittsburgh finds that the aforementioned district is of Historic and Landmark Significance which should be preserved; and

NOW, THEREFORE

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Pursuant to the provisions of Section 3 of Ordinance 20, entitled, "An Ordinance providing for the designation of certain districts or

structures within the City of Pittsburgh as being of Historic importance, regulating the reconstruction, exterior alteration, restoration or demolition of individual structures, or structures within districts so designated, and establishing a system of review wherein the City through its citizens can protect, maintain and enhance the historic and architectural appearance and heritage of Pittsburgh", approved July 30, 1979, the Council of the City of Pittsburgh hereby designates the following as a "District of Historic Landmark Significance":

The Schenley Farms Historic

Bigelow Blvd:	4100-4405 (north side)
Parkman Avenue:	4208,4234,4318 (south side)
	4229-4323 (north side)
Centre Avenue:	4200-4402 (south side)
	4305 (north side)
Schenley Farms Terrace:	4333-4445 (north side)
Bayard	4411 (north side)

Northwest-Southwest Streets

Parkman Avenue:	222-252, 4200 (east side)
Lytton Avenue:	201-221 (west side)
	202-260 (east side)
Tennyson Avenue:	201-223 (west side)
	200-220 (east side)
Bigelow Blvd:	4154-4318,4040 (west side)
	4147-4107 (east side)

4th Ward, Block K, Lot Nos.:
115 and 100.

4th Ward, Block F, Lot Nos.:
64, 65 and 68.

4th Ward, Block G, Lot Nos.:
54, 56, 58, 60, 63, 66, 68, 71, 76, 78, 80, 84, 89, 92, 198, 197, 195, 193, 191, 188,
185, 181, 176, 174, 171, 167, 203, 211, 208, 206, 213, 216, 219, 222, 224, 227, 256,
250, 247, 242, 240, 237, 234, 286, 283, 279, 275, 272, 269, 266, 263.

4th Ward, Block L, Lot Nos.:
49, 46, 41, 34, 15, 11, 8, 1, 51, 53, 56, 61, 64, 67, 70, 73, 138, 141, 144, 47, 150, 153,
156, 159, 162, 165, 168, 171, 173, 176, 179, 182, 185, 188, 191, 194, 197, 200, 202,
205, 206, 256, 258, 260, 262, 264, 266, 268, 272, 276, 273.

5th Ward, Block G, Lot Nos.:
27, 34, 40, 43, 45.

5th Ward, Block C, Lot Nos.:

District is located in portions of the North Oakland/Upper Hill neighborhoods of Pittsburgh in the 4th and 5th Wards. The following description of the district is organized by address. In addition, a list of properties by Block and Lot Number and a map showing the boundaries of the district are included.

Beginning at the intersection of
Bigelow Boulevard and Parkman
Avenue:
North East-Southwest Streets

196, 198, 200, 202, 204, 206, 208, 210, 212, 213, 214, 215, 217, 219, 221, 223, 225, 248, 244.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 26, 1982.

Approved April 29, 1982.

Recorded April 29, 1982.

No. 422. RESOLUTION, WHEREAS, on April 17, 1982, Norman Kevan was walking home from work along Carson Street in Southside when a woman drove beside him in a car calling for help because her boyfriend had jumped from the Birmingham Bridge; and

WHEREAS, Norman rode with the woman to the middle of the bridge, and upon seeing the victim struggling in the water, did not think twice about disrobing, and jumped 75 feet into the current and frigid waters of the Monongahela; and

WHEREAS, although Norman was unable to rescue the victim, the fact remains that he gallantly overcame fear and apathy and risked his own life in the pursuit of saving the life of a total stranger.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby recognize and honor Norman Kevan for the fortitude and courage he displayed in his gallant attempt to save the life of a total stranger.

BE IT FURTHER RESOLVED, that

the City of Pittsburgh expresses gratitude to this brave man for exemplifying, through this heroic effort, the dignity and value of human life.

Presented by Mr. De Pasquale.

Read and adopted May 3, 1982.

Recorded May 3, 1982.

No. 423. RESOLUTION, WHEREAS, the Federal Government has substantially reduced the funding for CETA eligible youth employment opportunities for the summer of 1982; and

WHEREAS, Pittsburgh, like most major urban areas, is experiencing adverse economic conditions relative to unemployment and especially for the youth of the City, and

WHEREAS, the City of Pittsburgh CETA summer youth employment program has assisted in easing the unemployment problems over the past few years by putting young people to work during the summer months; and

WHEREAS, the Council of the City of Pittsburgh has been in the forefront of efforts to develop substantial and adequate numbers of summer jobs for Pittsburgh youth, and

WHEREAS, several efforts are underway in both the City of Pittsburgh and the County of Allegheny to develop summer employment opportunities and include such organizations as the

Allegheny Conference on Community Development, Urban Youth Action, Private Industry Council, Urban League, United Black Front, and the Pittsburgh Youth Movement for Jobs.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh supports the development of adequate and substantial summer youth employment opportunities in 1982 and offers encouragement and assistance to both the private and public sectors in this regard.

Presented by Mr. Robinson, May 3, 1982.

Read and adopted May 3, 1982.

Recorded May 3, 1982.

No. 424. RESOLUTION, WHEREAS, Mrs. Homer S. Brown has contributed to the growth and development of the City of Pittsburgh for more than fifty years; and

WHEREAS, she was a distinguished student in the school system of Richmond, Virginia and at Oberlin College; and

WHEREAS, she developed young minds as an instructor at Fisk University, Nashville, Tennessee and Virginia State College, Petersburg, Virginia; and

WHEREAS, she served with distinction on the Board of the Metropolitan YWCA and the Fair Employment Practices Commission; and

WHEREAS, she has been in the forefront of the Civil Rights and Human Rights Movements and worked cooperatively with her distinguished husband the late Honorable Homer S. Brown, in many human rights efforts; and

WHEREAS, her tireless service on behalf of the Pittsburgh Branch of the NAACP is reflected in the annual Human Rights Dinner.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh, on behalf of its citizens, does honor and recognize the life and accomplishments of Mrs. Homer S. Brown and gives honor and praise to her efforts in civil rights and human rights during the week of May 3, 1982.

Presented by Mr. Robinson.

Read and adopted May 3, 1982.

Recorded May 3, 1982.

No. 425. RESOLUTION, WHEREAS, Hilda Friday Weiss of 4601 Fifth Avenue, Pittsburgh, PA, one of the City's oldest citizens, was born on May 12, 1882 in the Hill District of the City of Pittsburgh and was baptized in Holy Trinity Church, since renamed St. Benedict de Moor, located at Center and Crawford Streets; and

WHEREAS, Mrs. Weiss was married to the late Dr. Edward Weiss who was on the staff of Mercy Hospital and died in the year 1926; and

WHEREAS, Mrs. Weiss gave generously of her time and energy in doing volunteer work at Mercy Hospital; and

WHEREAS, Mrs. Weiss will celebrate her 100th birthday on May 12, 1982,

NOW, THEREFORE

BE IT RESOLVED, that the Mayor

and Members of the Council of the City of Pittsburgh, hereby extend best wishes to Hilda Friday Weiss on her 100th birthday, and express sincere gratitude for her many years of dedication, devotion and service to her fellow man, thus enriching the dignity and pride of our City, and wish her many, many more years of health and happiness.

Presented by Mr. Stone.

Read and adopted May 5, 1982.

Recorded May 5, 1982.

No. 426. RESOLUTION, WHEREAS, it has pleased Almighty God, in his infinite wisdom, to have removed from our midst, by death, Bob Rush, on Tuesday, April 23, 1982; and

WHEREAS, Bob was employed by the City of Pittsburgh for twenty-one years, rising to the position of Budget Controller for City Council; and

WHEREAS, he was a conscientious, energetic and reliable employee who gave generously of his wisdom in his days with city government; and

WHEREAS, he was a loving husband and a devoted father, dedicated to his family; and

WHEREAS, the Mayor and the members of the Council of the City of Pittsburgh who were associated with him desire to formally record upon the minutes of the Council of the City of Pittsburgh, a tribute to his memory.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the members of the Council of the City of Pittsburgh do hereby express

their grief and sorrow over the death of Bob Rush; and

BE IT FURTHER RESOLVED, that the Mayor and the members of the Council of the City of Pittsburgh do hereby express their sincere sympathy to the bereaved family; that this resolution be spread upon the minutes of Council and that a copy be forwarded to his family.

Presented by Mr. Givens.

Read and adopted May 6, 1982.

Recorded May 6, 1982.

No. 427. RESOLUTION providing for the issuance of a warrant in favor of Montour Contracting Company in the amount of Two Thousand Five Hundred (\$2,500.00) Dollars in payment for Extra Work furnished for the benefit of the City in connection with the McCrory Way Parking Lot Construction - Also Irwin Street; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Montour Contracting Company in the amount of Two Thousand Five Hundred (\$2,500.00) Dollars in payment for Extra Work furnished for the benefit of the City in connection with the McCrory Way Parking Lot Construction - Also Irwin Street, without previous authority of law, chargeable to and payable from Code Account 4-15-03-1810-79-181-79-15, North Side Urban Development Action Grant.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 428. RESOLUTION authorizing the issuance of a warrant in favor of Jack R. Lloyd, Inc. in the amount of \$6,517.09 in payment for the purchase and installation of a gift counter at Phipps Conservatory, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Jack R. Lloyd, Inc., in the amount of Six Thousand Five Hundred Seventeen Dollars and Nine Cents (\$6,517.09) in payment for the purchase and installation of a gift counter at Phipps Conservatory, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Phipps Conservatory Trust Fund, (PCTF), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 429. RESOLUTION providing for the issuance of a warrant to Emma Hummel, James Carlisle and Marcella Carlisle, c/o Clyde T. MacVay, Esquire, 711 Frick Building, Pittsburgh, PA 15219, in the amount of \$4,250.00 in full settlement of a lawsuit wherein Plaintiffs claimed personal injuries and property damages and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Emma Hummel, James Carlisle and Marcella Carlisle, c/o Clyde T. MacVay, Esquire, 711 Frick Building, Pittsburgh, PA 15219, in the amount of \$4,250.00 in full settlement of the lawsuit at No. GD 79-3130 arising from personal injuries and property damages which occurred during a search for stolen goods conducted by Pittsburgh police officers, pursuant to a search warrant, on August 31, 1977, payable from Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 430. RESOLUTION further amending Resolution No. 1430, approved December 29, 1980, effective January 1, 1981, as amended by Resolution No. 166, approved February 13, 1981, effective February 24, 1981, as amended by Resolution No. 539, approved June 1, 1981, effective June 10, 1981, as amended by Resolution No. 685, approved July 17, 1981, effective July 23, 1981, as amended by Resolution No. 755, approved July 29, 1981, effective August 10, 1981, as amended by Resolution No. 886, approved August 24, 1981, effective August 31, 1981, as amended by Resolution No. 927, approved September 24, 1981, effective October 1, 1981, as amended by Resolution No. 1230, approved November 24, 1981, effective December 7, 1981, as amended by Resolution No. 112, approved February 19, 1982, effective February 25, 1982, entitled, "Adopting the 1981 Capital Budget and approving

the 1981 through 1986 Capital Improvement Program," by redefining the funding sources.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit 1 of Resolution No. 1430, approved December 29, 1980, effective January 1, 1981, as amended, entitled, "Adopting the 1981 Capital Budget and approving the 1981 through 1986 Capital Improvement Program,"

which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1430, approved December 29, 1980, effective January 1, 1981, as amended, remains unchanged and in full force and effect.

EXHIBIT I

Attachment 1

<u>Project</u>	<u>Total Auth.</u>	<u>1981 Auth.</u>	<u>Prior Yr. Funds Auth. and Project No.</u>	<u>New Proj. Auth. 1981</u>
PW 81-28 Glenbury-Improve Site distance				
4-01-10-0545-81	210,000	210,000		210,000 NPA
PW 81-30 Misc. Repairs to Streets and Structures				
4-01-30-0001-81	1,684,000	1,684,000	1,010,000 PW 80-32 100,000 CD 80	574,000 NPA
PW 81-33 Asphalt Plant				

(Including Dock
and Crane)

4-01-30-0950-81	3,100,000	3,100,000	2,500,000 PW 80-33	600,000 NPA
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EXHIBIT I

Attachment 2

<u>Project</u>	<u>Total Auth.</u>	<u>1981 Auth.</u>	<u>Prior Yr. Funds Auth. and Project No.</u>	<u>New Proj. Auth. 1981</u>
PW 81-28 Glenbury-Improve Site distance				
4-01-10-0545-81	-0-	-0-		-0-
PW 81-30 Misc. Repairs to Streets and Structures			1,010,000 PW 80-32	
4-01-30-0001-81	1,824,000	1,824,000	100,000 CD 80	714,000 NPA
PW 81-33 Asphalt Plant (Including Dock and Crane)				
4-01-30-0950-81	3,170,000	3,170,000	2,500,000 PW 80-33	670,000 NPA

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 431. RESOLUTION amending Resolution No. 973, effective August 31, 1978, entitled, "Authorizing and directing the City Controller to transfer from time to time amounts not to exceed

the aggregate sum of \$37,000 from the 1978 Community Development Block Grant Unspecified Local Option, Code Account CC-78-01 to CETA T.2 Trust Fund to pay wages and fringe benefits

paid to CETA enrollees assigned to the City Department of Housing".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 973, effective August 31, 1978, which presently reads as follows:

The City Controller is hereby authorized and directed to transfer from time to time amounts not to exceed the aggregate sum of \$37,000 from the 1978 Community Development Block Grant Unspecified Local Option, Code Account CC-78-01 to CETA T.2 Trust Fund to pay wages and fringe benefits to CETA enrollees assigned to the City Department of Housing.

is hereby amended to read as follows:

Section 1. The City Controller is hereby authorized and directed to transfer from time to time amounts not to exceed the aggregate sum of \$35,163.66 from the 1978 Community Development Block Grant Unspecified Local Option, Code Account CC-78-01, Project No. 4-40-05-1009-78-903-78-15, to CETA T.2 Trust Fund to pay wages and fringe benefits to CETA enrollees assigned to the City Department of Housing.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 432. RESOLUTION transferring \$380,000.00 from Code Account 44, Worker's Compensation to the Department of Parks and Recreation's Special Summer Food Service Program Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$380,000.00 from Code Account 44, Worker's Compensation, to the Department of Parks and Recreation's Special Summer Food Service Program Trust Fund.

Upon reimbursement from the Pennsylvania Department of Education, these funds will be returned by the Department of Parks and Recreation to the Worker's Compensation Account.

SECTION 2. That the City Controller is hereby authorized and directed to transfer the reimbursement from the Department of Education upon receipt of the funds, to the Parent Account (Code Account 44).

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 433. RESOLUTION transferring the sum of ~~\$1,600,000~~ \$1,200,000 from Code Account 41, Refunds-Real Estate Tax to Real Estate Refund Trust Fund-STF #2.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$1,600,000 \$1,200,000 from Code Account 41, Refunds-Real Estate Tax to Real Estate Refund Trust Fund-STF #2.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 434. RESOLUTION amending Resolution No. 1072, effective November 16, 1977, entitled, "Providing for an Agreement or Agreements with Allegheny County and its Department of Planning and Development to conduct a postal survey to determine housing vacancies, in an amount not to exceed \$4,000.00, chargeable to and payable from the 1977 Community Development Block Grant Program Trust Fund, Administration (CDPA)."

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1072, effective November 16, 1977, which presently reads as follows:

The Mayor and the Coordinator of the Community Development Block Grant Program are hereby authorized to enter into an Agreement or Agreements,

in a form approved by the City Solicitor, with Allegheny County and its Department of Planning for reimbursement of the City of Pittsburgh's share of a postal vacancy survey to be conducted in conjunction with the Federal Home Loan Bank System, at a cost not to exceed \$4,000.00, chargeable to and payable from the 1977 Community Development Block Grant Program Trust Fund, Administration (CDPA).

is hereby amended to read as follows:

Section 1. The Mayor and the Coordinator of the Community Development Block Grant Program are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Allegheny County and its Department of Planning for reimbursement of the City of Pittsburgh's share of a postal vacancy survey to be conducted in conjunction with the Federal Home Loan Bank System, at a cost not to exceed \$2,244.15, chargeable to and payable from the 1977 Community Development Block Grant Program Trust Fund, Administration (CDPA), Project No. 4-35-01-0012-77-49-77-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 435. RESOLUTION amending Resolution No. 305, effective April 11, 1979, entitled, "Providing for an

Agreement or Agreements for professional consulting services in connection with a study of the recreational and/or multi-purpose center, in the 12th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 305, effective April 11, 1979, which presently reads as follows:

The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements for professional consulting services in connection with a study of the recreational and/or multi-purpose center in the 12th Ward, at a cost not to exceed \$15,000, chargeable to and payable from the 1978 Community Development Block Grant Program, Unspecified Local Options.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements for professional consulting services in connection with a study of the recreational and/or multi-purpose center in the 12th Ward, at a cost not to exceed \$10,491.13, chargeable to and payable from the 1978 Community Development Block Grant Program, Unspecified Local Options, Project No. 4-40-05-1016-78-917-78-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 436. RESOLUTION amending Resolution No. 250, approved April 4, 1977, entitled, "Providing for an Agreement or Agreements with Price Waterhouse and Company for the audit of the City of Pittsburgh's Community Development Block Grant Program for the 1975 and 1976 Community Development years and providing for the payment thereof".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 250, approved April 4, 1977, which presently reads as follows:

The Mayor and the Coordinator of the Community Development Block Grant Program are hereby authorized, on behalf of the City of Pittsburgh, to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Price Waterhouse and Company for the audit of the City of Pittsburgh's Community Development Block Grant Program for the 1975 and 1976 Community Development years, at a cost not to exceed \$20,000.00, chargeable to and payable from the 1976 Community Development Block Grant, Administrative Account.

is hereby amended to read as follows:

Section 1. The Mayor and the Coordinator of the Community Development Block Grant Program are hereby authorized, on behalf of the City of Pittsburgh, to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with

Price Waterhouse and Company for the audit of the City of Pittsburgh's Community Development Block Grant Program for the 1975 and 1976 Community Development years, at a cost not to exceed \$17,000.00, chargeable to and payable from the 1976 Community Development Block Grant, Administrative Account, Project No. 4-35-01-0012-76-49-76-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 437. RESOLUTION amending Resolution No. 922, effective August 21, 1978, entitled, "Providing for an Architectural Agreement or Agreements and a Contract or Contracts in connection with the renovation of Toilet Facilities, Homewood Branch, Carnegie Library, and providing for the payment thereof".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 922, effective August 21, 1978, which presently reads as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Architectural Agreement or Agreements, in a form approved by the City Solicitor, in connection with the

renovation of toilet facilities, Homewood Branch, Carnegie Library.

Section 2. The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into contract or contracts for the Renovation of Toilet Facilities, Homewood Branch, Carnegie Library.

Section 3. The total aggregate cost for said Architectural Agreement or Agreements and contract or contracts shall not exceed \$25,000.00, chargeable to and payable from Community Development Unspecified Local Option - 1977.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Architectural Agreement or Agreements, in a form approved by the City Solicitor, in connection with the renovation of toilet facilities, Homewood Branch, Carnegie Library.

Section 2. The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into contract or contracts for the Renovation of Toilet Facilities, Homewood Branch, Carnegie Library.

Section 3. The total aggregate cost for said Architectural Agreement or Agreements and contract or contracts shall not exceed \$23,600.00, chargeable to and payable from Community Development Unspecified Local Option -

1977 - Project No. 4-40-05-1023-77-913-77-25.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 438. RESOLUTION amending Resolution No. 434, effective May 8, 1981, as previously amended by Resolution No. 687, effective July 23, 1981, entitled, "Providing for an Agreement or Agreements with the Uptown Little League for construction of an Auxiliary Recreation Facility", so as to increase the amount allocated from \$35,000 to \$39,500.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 434, effective May 8, 1981, as amended by Resolution No. 687, effective July 23, 1981, which currently reads as follows:

The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Uptown Little League, and the Urban Redevelopment Authority, for the consideration of an Auxiliary Recreational Facility and sight improvements to be constructed at the Martin Luther King Ballfield at a cost not to exceed \$35,000, chargeable to and payable from the 1980 Community

Development Block Grant Trust Fund, Unspecified Local Options, Project Code No. 4-40-05-0777-80-921-80-35.

SECTION 2. The Facility will be available for use by community groups upon written request.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Uptown Little League, and the Urban Redevelopment Authority, for the construction of an Auxiliary Recreational Facility and sight improvements to be constructed at the Martin Luther King Ballfield at a cost not to exceed \$39,500, chargeable to and payable from the following accounts:

1980 CDBG Trust Fund
"Unspecified Local Options"
Project No. 4-40-05-0777-80-921-80-35
\$ 35,000.00

1982 CDBG Trust Fund
"Unspecified Local Options"
Project No. 4-40-05-0777-80-903-82-35
\$ 4,500.00

\$ 39,500.00 Total

Section 2. The Facility will be available for use by community groups upon written request.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 439. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1982 Community Development Block Grant Program, and providing for the payment of the cost thereof.

WHEREAS, the City of Pittsburgh has passed Resolution No. ____ of 198__, authorizing the City of Pittsburgh to apply for and receive Community Development Block Grant funds from the U.S. Department of Housing and Urban Development, and

WHEREAS, the City of Pittsburgh has passed Resolution No. ____ of 198__, approving the 1982 Capital Budget which indicates that the Home Repair Loan Program Budget will consist of \$2,840,000.00 of Community Development Block Grant funds plus up to \$15,000,000.00 of URA Home Improvement Loan Revenue Bonds, and

WHEREAS, the City of Pittsburgh has previously passed Resolution No. 148 of 1978, effective February 27, 1978, which defines the term "eligible housing" and which establishes certain parameters for the use of bond proceeds as part of the Home Improvement Loan Program, and

WHEREAS, the City of Pittsburgh has passed Resolution No. ____ of 198__, approving the 1982 Capital Budget which indicates that the Neighborhood Reinvestment Program Budget will consist of \$500,000.00 of Community development Block Grant funds plus up to \$15,000,000.00 of URA Mortgage Revenue Bonds, and

WHEREAS, the URA Mortgage Revenue Bonds shall be used to assist eligible borrowers finance at a below commercial market interest rate, the purchase, rehabilitation, and/or construction of residential housing.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Urban Redevelopment Authority of Pittsburgh is authorized to act as the City's agent in conducting the programs contained herein and is specifically designated as the City's agent in conducting the City's Home Improvement Loan Program, consistent with Resolution No. 148 of 1978, including the issuance of up to \$15,000,000.00 of Home Improvement Loan Program Revenue Bonds and is further specifically designated as the City's agent in conducting the City's Neighborhood Reinvestment Program, including the issuance of up to \$15,000,000.00 of Mortgage Revenue Bonds for such program.

SECTION 2. The Mayor on behalf of the City of Pittsburgh, is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with 1982 Community Development Block Grant Program, at a cost not to exceed \$16,375,000.00, chargeable to and payable from the 1982 Community Development Block Grant Program Trust Fund as follows:

HR-82-01
Home Improvement Loan Program
\$2,840,000.00--Including Capital Improvements in Support of Participating Structures (including the issuance of up to \$15,000,000.00 of URA Home

Improvement Loan Bonds

PC-4-45-02-0001-82-1-82-45

HR-82-02

Equity Participation Program:

1,568,000.00

PC-4-45-02-0003-82-89-82-45

HR-82-03

Support for Neighborhood Reinvestment-
-\$500,000.00 Program in Northside,
Oakland, Hill District, Allentown,
Beltzhoover and Knoxville (Including the
issuance of up to \$15,000,000.00 of URA
Mortgage Revenue Bonds)

PC-4-45-02-0040-82-223-82-45

HR-82-04

Rental Housing Improvement Program

\$1,764,000.00

PC-4-45-03-0001-82-3-82-45

HR-82-05

Rent Reduction Through Energy
Conservation

539,000.00

PC-4-45-03-0002-82-10-82-45

HR-82-06

Local Support of Rehabilitation and
Modernization of Housing for Low and
Moderate Income Persons, Including
Public Housing

\$2,544,000.00

PC-4-45-03-0003-82-4-82-45

HR-82-07

Emergency Home Improvement Program

441,000.00

PC-4-45-03-0004-82-5-82-45

HR-82-09

Housing Counseling Services

\$264,500.00

PC-4-45-10-0002-82-7-82-45

HR-82-10

Administration of Housing Programs

\$2,058,000.00

PC-4-45-10-0008-82-91-82-45

HR-82-11

Winterizing Homes in Pittsburgh,
Salaries

\$343,000.00

PC-4-45-10-0008-82-91-82-45

HR-82-12

Site Acquisition and Preparation for
Assisted Housing

\$245,000.00

PC-4-45-10-0009-82-6-82-45

HR-82-17

Industrial Loan Program

\$789,000.00

PC-4-45-22-0002-82-42-82-45

Section 108 Loan Program

\$150,000.00

PC-4-45-22-0005-82-211-82-45

HR-82-18

Industrial Building & Site Acquisition
Analysis & Engineering

\$980,000.00

PC-4-45-22-0003-82-44-82-45

HR-82-19

Small and Minority Contractor
Assistance Program

\$245,000.00

PC-4-45-22-0040-82-205-82-45

HR-82-20

Small & Minority Business Revolving
Loan Fund

\$245,000.00

PC-4-45-22-0045-82-206-82-45

HR-82-22

Administration of Economic
Development Programs

\$759,500.00

PC-4-45-27-0001-82-48-82-45

HR-82-

Party Wall Program

\$100,000.00

PC-4-45-10-1820-82-11-82-45

\$16,375,000.00 TOTAL

Said Cooperation Agreement or Agreements shall be in a form approved by the City Solicitor.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 440. RESOLUTION providing for an Agreement or Agreements with McBride Park Summer Basketball League for professional services relative to their Summer Basketball League, and transferring the sum of \$1,500.00 from Code Account No. 42, Contingent Fund, to Code Account No. 1838, Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements with McBride Park Summer Basketball League for professional services relative to their Summer Basketball League, in an amount not to exceed \$1,500.00, chargeable to and payable from Code Account No. 1838, Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$1,500.00 from Code Account No. 42. Contingent Fund to

Code Account No. 1838, Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 441. RESOLUTION repealing Resolution No. 1102, approved December 5, 1979, effective December 10, 1979, entitled, "A Resolution providing for the letting of a Contract or Contracts for the furnishing and delivery of a motor boat and trailer for the Department of Police, and for the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1102, approved December 5, 1979, effective December 10, 1979, entitled, "A Resolution providing for the letting of a Contract or Contracts for the furnishing and delivery of a motor boat and trailer for the Department of Police, and for the payment thereof," which presently reads as follows:

"Section 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts for the furnishing and delivery of a motor boat and trailer for the Department of Police, at a cost not to exceed \$8,000.00, in accordance with the laws and ordinances governing the

City of Pittsburgh, and charge the same to Code Account No. 1452, Equipment, Department of Police."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 442. RESOLUTION further amending Resolution No. 348, approved April 21, 1980, effective April 25, 1980, as amended by Resolution No. 833, approved August 19, 1980, effective August 25, 1980, entitled, "A Resolution providing for a Contract or Contracts for construction of an Asphalt Plant (PW 80-33)," by increasing the funding sources to include 1981 funds from Two Million Five Hundred Thousand (\$2,500,000.00) Dollars to Two Million Five Hundred Ninety Five Thousand (\$2,595,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 348, approved April 21, 1980 effective April 25, 1980, as amended by Resolution No. 833, approved August 19, 1980, effective August 25, 1980,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the

Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the construction of an Asphalt Plant (PW 80-33) at a cost not to exceed Two Million Five Hundred Thousand (\$2,500,000.00) Dollars, chargeable to and payable from Code Account PW 80-33, 4-01-30-0950-80."

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the construction of an Asphalt Plant, at a cost not to exceed Two Million Five Hundred Ninety Five Thousand (\$2,595,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 80-33
4-01-30-0950-80
\$2,500,000.00

PW 81-33
4-01-30-0950-81
\$ 95,000.00

\$2,595,000.00 Total

SECTION 2. In all other respects, Resolution No. 348, approved April 21, 1980, effective April 25, 1980, as amended by Resolution No. 833, approved August 19, 1980, effective August 25, 1980, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 443. RESOLUTION providing for the letting of a Contract or Contracts, or for the use of existing Contracts, for the furnishing and delivery of NBI System Dual Drive and Diablo Printer for City Council and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or to exercise against existing Contracts, for the furnishing and delivery of the NBI System Dual Drive and Diablo Printer for the Department of City Council at a cost not to exceed \$12,800.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to the City Council Code Account 1006, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 444. RESOLUTION providing for the

implementation of a Pilot Residential Sticker Parking Program in the Lawrenceville-Bloomfield communities pursuant to Pittsburgh Code, Chapter 549.

WHEREAS, the City of Pittsburgh desires to reduce the impact of non-residential parking on residential streets in the vicinity of major traffic generators; and

WHEREAS, the City has provided for a Sticker Parking Program as one means of achieving this reduction; and

WHEREAS, an area of the Lawrenceville/Bloomfield communities of the City adjacent to St. Francis Hospital has petitioned the City in accordance with established procedures; and

WHEREAS, a parking management plan has been prepared by the Department of City Planning and a hearing has been held on it by the Pittsburgh City Planning Commission; and

WHEREAS, the City Planning Commission, on February 2, 1982 has recommended this plan unanimously.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. As provided in the Pittsburgh Code, Chapter 549, entitled, "Residential Parking Permit Program", a parking management plan is adopted as follows:

Within the area bounded by 45th Street and Penn Avenue to the northeast, Cullen, Carroll and Howley Streets to the southeast, Main Street to the southwest and Government Way and Bruce Street to the northwest, including

the southside of Penn Avenue from 45th Street to Cullen Street, Cullen Street from Penn Avenue to Carroll Street, Carroll Street from Cullen Street to Friendship Avenue, Howley Street from Friendship Avenue to Main Street, Milgate Street from Friendship Avenue to Main Street, Friendship Avenue from Woolslayer Way to Howley Street, Main Street from Howley Street to Government Way, Siebert Street from Main Street to 42nd Street, Geneva Street from Main Street to 44th Street, 42nd Street from Government Way to Penn Avenue, Bruce Street from 42nd Street to 44th Street, Dunkheld Street from 42nd Street to 44th Street, Sherrod Street from 42nd Street to 45th Street, Post Street from 42nd Street to 44th Street, Calvin Street from 42nd Street to 44th Street, 44th Street from Hugo Way to Penn Avenue, 45th Street from the southeast property line of lot 49-G-315 to Garwood Way, and Garwood Way from 44th Street to 45th Street, motorized vehicular parking shall be restricted to a one (1) hour time limit, between the hours of 7:00 a.m. and 7:00 p.m., Monday through Saturday, except for vehicles displaying a valid Zone "A" residential or visitor's permit; and

that residential parking permits be sold only to legal residents who have a valid vehicle registration, or to a person who owns or leases commercial property; and

that residency be verified by a valid lease, current tax or utility bill, or a valid driver's license; and

that the fee for the residential parking permit shall be five (5) dollars for the six (6) month pilot program; and

that one (1) visitor's permit shall be issued free to each eligible parking permit applicant, and at a cost of one (1) dollar for each eligible household without a car.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 445. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Commonwealth, Department of Education for a grant in connection with the SPECIAL SUMMER FOOD SERVICE PROGRAM PROJECT: providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Project; providing for required assurances; providing for the execution of payment vouchers or Letter of Credit and for certification of authorized signatures; and providing for the deposit of the funds in Special Summer Food Service Program account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Special Summer Food Service Program Project is desirable and in the public interest; and

WHEREAS, under the terms of Public Law 90-302 amending the National School Lunch Act, 43. U.S.C. 1751-1760 as amended, the U.S. Department of Agriculture has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the

actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Projects,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Commonwealth, Department of Education for a grant to be made by Pennsylvania Commonwealth, Department of Education to the City of Pittsburgh in connection with the Special Summer Food Service Program Project.

SECTION 2. In the event that the Pennsylvania Commonwealth, Department of Education should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The Special Summer Food Service Program Project, including the projects and activities set forth in the aforesaid applications, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the Department of Education effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to Pennsylvania Commonwealth, Department of Education, such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
George Jacoby, City Treasurer
Louise R. Brown, Director, Department of Parks and Recreation

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Special Summer Food Service Program Project.

SECTION 9. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Special Summer Food Service Program Trust Fund.

SECTION 10. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 446. RESOLUTION granting unto Pittsburgh Home Savings, their successors and assigns, the privilege and license to continue to maintain and use, at their own cost and expense, for the duration of a portion of the structure at 851 Suismon Street encroaching on Suismon Street in the 23rd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the property of Pittsburgh Home Savings, their successors and assigns, is hereby granted the privilege and license to continue to maintain and use at their own cost and expense, for the duration a portion of a structure at 851 Suismon Street encroaching in Suismon Street in the 23rd Ward of the City of Pittsburgh.

Said step encroachment is a follows:

Beginning at the intersection of Suismon Street and Retail Way sidepoint being approximately 4'0" from the

western corner of Retail Way, thence southwest 3'6" to a point, thence northwest 3'0" to a point, thence northeast 3'6" to a point, thence southeast 3'0" to a point, the place of the beginning.

SECTION 2. The said grantee shall submit to the Director of the Department of Public Works of the City of Pittsburgh a plan showing the location and all details of said encroachment. Said plan shall be subject to the approval of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinance/Resolution which have been or may be hereafter passed relating to said encroachment maintenance and their use of City street and compensation for same.

SECTION 4. The said property of Pittsburgh Home Savings, their successors and assigns, shall maintain and use said encroachment at their own cost and expense, all such maintenance shall be done in such manner and at such times as the City of Pittsburgh may order and shall be subject to its approval, inspection and supervision.

SECTION 5. The said Pittsburgh Home Savings, its successors and assigns, shall be responsible for and shall assume all liability, either of said property of Pittsburgh Home Savings or of the City of Pittsburgh, for damages to person or property by reason of the maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assume no liability for

damages to either person or property on account of this grant, and that the said Pittsburgh Home Savings, for himself, his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, same harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said maintenance and use.

SECTION 6. The foregoing rights and privileges are granted subject to the following conditions:

To Wit: This Resolution shall become null and void unless within Sixty (60) Days after its successors or assigns shall file with the City of Pittsburgh Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by said Pittsburgh Home Savings.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 447. RESOLUTION providing for a lease with Union Realty for the use of the rear parking area of Carrick Shopping Center for a Farmer's Market at an annual rental not to exceed \$1.00, chargeable to and payable from Code Account 1801, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease with Union Real Estate Company for the use of the rear parking area of the Carrick Shopping Center for a Farmer's Market, with renewal option and an annual rental not to exceed one (\$1.00) Dollar which is chargeable to and payable from Code Account 1801, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 448. RESOLUTION providing for a License to The Monongahela Connecting Railroad Company for the operation and maintenance of railroad tracks in a portion of South Water Street between South 17th Street and South 26th Street, and across portions of South 21st and South 22nd Streets, and in a certain portion of South Water Street lying under the Birmingham Bridge, in the 16th and 17th Wards of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a license to The Monongahela Connecting Railroad Company, its

successors and assigns, granting the said railroad the privilege and license to operate and maintain at said railroad's sole cost and expense railroad tracks in the portion of South Water Street between the Monongahela River and the tracks of the Pittsburgh and Lake Erie Railroad Company bounded on the West by South 17th Street and on the East by South 26th Street containing 20.6 acres, more or less, excluding therefrom, however, 11.6822 acres, more or less, and across portions of South 21st and South 22nd Streets, and in a certain portion of South Water Street under the Birmingham Bridge, in the 16th and 17th Wards of the City of Pittsburgh, for a period of twenty-five (25) years, commencing upon the effective date of the said license, at an annual sum of \$12,000.00 payable on or before July 15th of each year or the sum of \$1,000.00 per month payable on or before the first day of each month during the continuance of said license.

SECTION 2. The said license shall be subject to the condition that it may be terminated by the City of Pittsburgh at any time whenever, in the judgment of the corporate authorities of the City, the property may be necessary or required for the use of the general public, and the said Licensee shall have the right to cancel the said license at any time after the end of the first five (5) years of the twenty-five (25) year period, by giving the City ninety (90) days prior notice in writing of Licensee's intention so to do. The said license shall be in form approved by the City Solicitor and shall contain such terms, conditions and covenants as said Solicitor may require.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 449. RESOLUTION renaming the Athletic Shelter in Schenley Park to Vietnam Veteran Pavillion.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the shelter located in Schenley Park known as the Athletic Shelter is hereby renamed Vietnam Veteran Pavillion.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 450. RESOLUTION changing the name of Irwin Avenue from the steps at Chester Avenue to the steps at Chautauqua Street, in the 25th and 26th Wards of the City of Pittsburgh, to be Chester Avenue.

WHEREAS, the property owners are the Urban Redevelopment Authority, and have asked that the name be changed because of the new road construction. Urban Redevelopment Authority has asked Council to change the name from Irwin Avenue to Chester Avenue in this area.

NOW, THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the name of
Irwin Avenue from the Irwin Avenue
steps at Chester Avenue to the Irwin
Avenue Steps at Chautauqua Street in
the 25th and 26th Wards of the City of
Pittsburgh is hereby changed to Chester
Avenue.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 451. RESOLUTION vacating a 10'
Unnamed Way between Condor Way and
Municipal Street in the 20th Ward of the
City of Pittsburgh.

WHEREAS, it appears by the
petition and affidavit on file in the
Office of the City Clerk, that the owners
of all the property fronting or abutting
on the Unnamed Way, between the above
mentioned terminals, in the 20th Ward of
the City of Pittsburgh, have petitioned
the Council of the City of Pittsburgh to
enact a Resolution for the vacation of
the same, and

WHEREAS, said petition contains
inter-alia, an indemnification of the City
from any claims and from payment of
any damages whatsoever resulting to any
properties owned by the petitioners or by
any persons whatsoever, abutting or non-
abutting for or by reason of said
vacation.

NOW, THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the 10' Unnamed
Way between Condor Way and Municipal
Street in the 20th Ward of the City of
Pittsburgh shall be and the same is
hereby vacated.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 452. RESOLUTION amending
Resolution No. 535, approved June 7,
1979, entitled, "Providing for the
purchase from John P. Remmick and
Bette L. Remmick, his wife, for public
purposes, certain property at 1045 Royal
Street, 26th Ward, designated as Block
47E, Lot 236, for \$28,000.00, plus proper
closing expenses; and providing for the
payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 535,
approved June 7, 1979, which presently
reads as follows:

Section 1. The Mayor and the
Director of the Department of Lands and
Buildings, on behalf of the City of
Pittsburgh, are hereby authorized to
purchase from John P. Remmick and
Bette L. Remmick, his wife, for public
purposes, certain property at 1045 Royal

Street, 26th Ward, designated as Block 47E, Lot 236, including assignment of all claims which sellers may have, for \$28,000.00 plus costs of title examination; recording of deed, proration of taxes; water rents, sanitary sewer charges; and other proper closing expenses incurred in purchasing said property, upon the following terms and conditions:"

(a) All real property taxes, water rents and sanitary sewer charges shall be prorated as of date of delivery of deed.

(b) The City of Pittsburgh, shall pay, in addition to the purchase price, the cost of title examination, pro rata share of real property taxes, water rents and sanitary sewer charges as of date of delivery of deed and any other proper closing expenses in purchasing said property.

Section 2. Upon the execution and delivery of a proper deed from the persons named in Section 1 hereof or their successors in title, conveying title and fee simple, free and clear of all encumbrances, to the property described in Section 1 hereof, said deed to be approved by the City Solicitor, the Mayor shall be and hereby authorized to issue and the City Controller to countersign warrants in favor of the aforesaid grantors in the sum of \$28,000.00 plus such other warrants as may be required to cover the obligations of the City as set forth in subsections (a) and (b) of Section 1 hereof. The total amount of such warrants, including the \$28,000.00 purchase price, shall not exceed \$29,500.00, chargeable to and payable from 1978 Community Development Block Grant Trust Fund, Unspecified Local Option.

is hereby amended to read as follows:

Section 1. The Mayor and the

Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to purchase from John P. Remmick and Bette L. Remmick, his wife, for public purposes, certain property at 1045 Royal Street, 26th Ward, designated as Block 47E, Lot 236, including assignment of all claims which sellers may have, for \$28,000.00 plus costs of title examination; recording of deed, proration of taxes; water rents, sanitary sewer charges; and other proper closing expenses incurred in purchasing said property, upon the following terms and conditions:"

(a) All real property taxes, water rents and sanitary sewer charges shall be prorated as of date of delivery of deed.

(b) The City of Pittsburgh, shall pay, in addition to the purchase price, the cost of title examination, pro rata share of real property taxes, water rents and sanitary sewer charges as of date of delivery of deed and any other proper closing expenses in purchasing said property.

Section 2. Upon the execution and delivery of a proper deed from the persons named in Section 1 hereof or their successors in title, conveying title and fee simple, free and clear of all encumbrances, to the property described in Section 1 hereof, said deed to be approved by the City Solicitor, the Mayor shall be and hereby authorized to issue and the City Controller to countersign warrants in favor of the aforesaid grantors in the sum of \$28,000.00 plus such other warrants as may be required to cover the obligations of the City as set forth in subsections (a) and (b) of Section 1 hereof. The total amount of such warrants, including the \$28,000.00 purchase price, shall not exceed \$28,466.39, chargeable to and payable from 1978 Community

Development Block Grant Trust Fund,
Unspecified Local Option, Project No. 4-
40-05-1002-79-919-78-25.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 453. RESOLUTION providing for the purchase, in settlement of condemnation, of a portion of property located in Lot and Block Nos.

60-E-80 and 60-E-106 on the southern side of Denise Street in the 29th Ward of the City of Pittsburgh, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to purchase from Thomas R. Williams, the condemnee, in an action of eminent domain filed at the Court of Common Pleas of Allegheny County, in settlement of such action, a portion of the property designated as Lot and Block Nos. 60-E-80 and 60-E-106 on the southern side of Denise Street in the 29th Ward of the City of Pittsburgh, a description of which is contained in the declaration of taking, at a cost of Three Thousand (\$3,000.00) Dollars, plus applicable closing costs, chargeable to and payable from Code Account 4-01-30-0300-81 PW 81-39 Department of Public Works.

SECTION 2. Upon the execution and delivery of a proper deed from the person named in Section 1 hereof, or its successors in title conveying title in fee simple, to the property described in Section 1 hereof, free and clear of all encumbrances, said deed to be approved by the City Solicitor, the Mayor shall be and hereby is authorized to issue, and the City Controller to countersign, warrants in favor of the aforesaid grantor in the sum of Three Thousand (\$3,000.00) Dollars, the total amount of the purchase price, chargeable and payable from Code Account 4-01-30-0300-81 PW 81-39 Department of Public Works.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 454. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1414 Page Street, Block and Lot 7-B-226. in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1414 Page Street, Block and Lot 7-B-226, in the Manchester Historic District in the 21st Ward. The work done on the exterior of

the structure shall include and be limited:

Demolition of the structurally unsound rear addition of this building.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 455. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1325 Page Street, Block and Lot 7-B-146, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1325 Page Street, Block and Lot 7-B-146, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

- repair roof as per original
- rebuild front porch as per original
- install new concrete steps as per existing with historical wrought iron handrails
- install paneled historical wood door with brass fixtures
- install new wood framed windows
- restore soffit brackets
- clean brick with 5% hydrofluoric acid solution

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 456. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1220-22 Sheffield Street, Block and Lot 22-R-135, in Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1220-22

Sheffield Street, Block and Lot 22-R-135, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

- restore porch to original appearance
- install wood thermopane windows to match existing
- brick up basement windows with masonry to match existing
- remove fire escape and later fire doors on north elevation
- remove masonry platform and steps on north elevation (later addition)
- rebuild all woodwork to match existing
- replace defective slate on mansard roof, to match existing pattern
- paint woodwork as per paint analysis (cornice and porch: deep red; sash: black; frame: shellac)
- restore rear porch on south elevation.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 457. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1443 Stedman Street, Block and Lot 7-P-240, in the

Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1443 Stedman Street, Block and Lot 7-P-240, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

- Demolition of this structurally unsound building.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 458. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 500 North Taylor Avenue, Block and Lot 23-J-220, in the Mexican War Streets Historic District in the 22nd Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 500 North Taylor Avenue, Block and Lot 23-J-220, in the Mexican War Streets Historic District in the 22nd Ward. The work done on the exterior of the structure shall include and be limited:

Construction of a one story garage:

- 1) of brown concrete block with a brown steel door
- 2) measuring 18'8" x 12'8"
- 3) with asphalt shingles on the garage matching those on the house
- 4) with wood siding in the gable to be brown to match the house
- 5) the north elevation is to be faced with used brick. It is also to have a 8 x 4' glass block window and a steel door.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 459. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1425 Nixon Street, Block and Lot 22-B-299, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1425 Nixon Street, Block and Lot 22-B-299, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

- restore porch to original appearance
- install wood frame windows
- install paneled historical wood door with brass fixtures
- clean brick with 5% hydrofluoric acid solution
- repoint masonry to match existing, as needed
- build new wood steps to match existing
- install historical wrought iron handrails and basement window grills

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 460. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1203-05 West North Avenue, Block and Lot 7-C-25 and 27, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1203-05 West North Avenue, Block and Lot 7-C-25 and 27, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

- restore existing front porch to original condition and rebuild it on the 1205 side
- restore woodwork, gable trim, cornice, front entry doors and moldings to match existing
- repoint as necessary to match existing mortar
- clean masonry with 5% hydrofluoric acid solution
- remove later addition in rear (poorly constructed, wood frame)
- restore roof as per original slate pattern
- paint woodwork as per point analysis (frames and woodwork: dark brown; sash: black; porch: deep green)
- close basement sash with masonry to match existing.

SECTION 2. The Clerk shall transmit one copy each of this

Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 461. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1207-09 West North Avenue, Block and Lot 7-C-23 and 24, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1207-09 West North Avenue, Block and Lot 7-C-23 and 24, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

- restore porch to original appearance and paint concrete block brown
- rebuild all woodwork to match original
- install insulated wood-framed windows in front
- spot point all deteriorated mortar joints matching existing mortar color

- paint woodwork as per paint analysis (woodwork and frame: shellac; sash: shellac)
- install new historical canopy on west and east side elevations

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 462. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1225 Rush Street, Block and Lot 22-K-240, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1225 Rush Street, Block and Lot 22-K-240, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Demolition of this structurally unsound structure.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 463. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1210-12-14 Decatur Street, Block and Lot 22-L-133, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1210-12-14 Decatur Street, Block and Lot 22-L-133, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Demolition of this structurally unsound building

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 464. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sickie Cell Society for the sale of Disposition Parcel 1B in the 13th Ward of the City of Pittsburgh in Redevelopment Area No. 19.

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the 12th and 13th Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sickie Cell Society in connection with the sale of Parcel 1B for \$.35 per square foot, said parcel being located in the 13th Ward of

the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sickie Cell Society, in connection with the sale of Parcel 1B for \$.35 per square foot, said parcel being located in the 13th Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the 12th and 13th Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 465. RESOLUTION approving contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed redevelopers for the sale of the following properties in the Eighteenth Ward of the City of Pittsburgh for \$1.00

per lot as per the Property Management
and Maintenance Program (PMMP
sideyard sale):

<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
15K-187	14 Lafferty	William & Kathleen Malone
15R-82	900 Taft	Fannie M. Bryant
15M-125	233 Sylvania	Bessie G. Robinson
14E-100	307 Curtin	Harriet Bagby
15K-110	49 Climax	Nathanial & Dorothy Bey
15G-225	121 Proxim	Willis Wilson, Jr., & Katherine A. Wilson
15R-126	916 Montooth	Paul and Lottie Woods
14J-274	433 Chalfont	John M. Fink
15S-142	816 Estella	Kathryn Austgen
15L-136	102 Chalfont	William Franklin Strother, et.al.
15M-253	343 Chalfont	Ezekiel & Willie Lue McGee

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Eighteenth Ward of the City of Pittsburgh for \$1.00 per lot:

<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
15K-187	14 Lafferty	William & Kathleen Malone
15R-82	900 Taft	Fannie M. Bryant
15M-125	233 Sylvania	Bessie G. Robinson
14E-100	307 Curtin	Harriet Bagby
15K-110	49 Climax	Nathanial & Dorothy Bey
15G-225	121 Proxim	Willis Wilson, Jr., & Katherine A. Wilson
15R-126	916 Montooth	Paul and Lottie Woods
14J-274	433 Chalfont	John M. Fink
15S-142	816 Estella	Kathryn Austgen
15L-136	102 Chalfont	William Franklin Strother, et.al.
15M-253	343 Chalfont	Ezekiel & Willie Lue McGee

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following proprties in the Eighteenth Ward of the City of Pittsburgh for \$1.00 per lot be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Property Management and Maintenance Program and the Residential Land Reserve Fund Cooperation Agreements:

<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
15K-187	14 Lafferty	William & Kathleen Malone
15R-82	900 Taft	Fannie M. Bryant
15M-125	233 Sylvania	Bessie G. Robinson
14E-100	307 Curtin	Harriet Bagby
15K-110	49 Climax	Nathaniel & Dorothy Bey
15G-225	121 Proxim	Willis Wilson, Jr., & Katherine A. Wilson
15R-126	916 Montooth	Paul and Lottie Woods
14J-274	433 Chalfont	John M. Fink
15S-142	816 Estella	Kathryn Austgen
15L-136	102 Chalfont	William Franklin Strother, et.al.
15M-253	343 Chalfont	Ezekiel & Willie Lue McGee

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 466. RESOLUTION approving contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed redevelopers for the sale of the following properties in the Thirteenth Ward of the City of Pittsburgh for \$1.00 per lot as per the Property Management and Maintenance Program (PMMP Sideyard Sale):

<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
174K-235	809 Collier	James A. Greenlee, Jr., & Ruth O. Greenlee
174P-271	7302 Kelly	Clanrod Z. & Eunice Adams
174G-34	7420 Monticello	Geraldine Boswell

174C-24	7421 Mt. Vernon	Carl N. Arter
175B-227	7475 Finance	Gwendolyn Crawford
174B-142	7316 Upland	Maggie Matthews
174P-383	711 Collier	Annie M. Groomes
174G-308	1312 Collier	Mary M. Jones & Wilhelmina B. Johnson

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Thirteenth Ward of the City of Pittsburgh for \$1.00 per lot:

<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
174K-235	809 Collier	James A. Greenlee, Jr., & Ruth O. Greenlee
174P-271	7302 Kelly	Clanrod Z. & Eunice Adams
174G-34	7420 Monticello	Geraldine Boswell
174C-24	7421 Mt. Vernon	Carl N. Arter
175B-227	7475 Finance	Gwendolyn Crawford
174B-142	7316 Upland	Maggie Matthews
174P-383	711 Collier	Annie M. Groomes
174G-308	1312 Collier	Mary M. Jones & Wilhelmina B. Johnson

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Thirteenth Ward of the City of Pittsburgh for \$1.00 per lot be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Property Management and Maintenance Program and the Residential Land Reserve Fund Cooperation Agreements:

<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
174K-235	809 Collier	James A. Greenlee, Jr., & Ruth O. Greenlee
174P-271	7302 Kelly	Clanrod Z. & Eunice Adams
174G-34	7420 Monticello	Geraldine Boswell
174C-24	7421 Mt. Vernon	Carl N. Arter
175B-227	7475 Finance	Gwendolyn Crawford
174B-142	7316 Upland	Maggie Matthews
174P-383	711 Collier	Annie M. Groomes
174G-308	1312 Collier	Mary M. Jones & Wilhelmina B. Johnson

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 467. RESOLUTION approving a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Earnest Harris, Jr. for the sale of Block 175M Lot 12 in the 13th Ward of the City of Pittsburgh for \$100.00 as per the Property Management and Maintenance Program (PMMP SIDEYARD SALE).

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh

is requesting approval of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Earnest Harris, Jr. for the sale of Block 175M Lot 12 in the 13th Ward of the City of Pittsburgh for \$100.00.

WHEREAS, this property is being acquired by money from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ernest Harris, Jr. for the sale of Block 175M Lot 12 in the 13th Ward of the City of Pittsburgh for \$100.00 be and the same are hereby approved, said Contract being in conformity with the terms and conditions of the Property Management and Maintenance Program and the Residential Land Reserve Fund Cooperation Agreements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 468. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Calvin L. Sheffield for the sale of Block 22R Lot 186 in the 21st Ward of the City of Pittsburgh.

. WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition by Sale of Land by and between the Urban

Redevelopment Authority of Pittsburgh and Calvin L. Sheffield in connection with the sale of Block 22R Lot 186 for \$1,000.00, said property being located in the 21st Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Calvin L. Sheffield, in connection with the sale of Block 22R Lot 186 for \$1,100.00, said property being located in the 21st Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 469. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mellon-Stuart Realty Company for the sale of Parcels 7, 8, 9, and 13 in the 22nd Ward of the City of Pittsburgh in Redevelopment Area No. 39.

WHEREAS, pursuant to Ordinance No. 148, approved May 5, 1972, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991 as amended, the Redevelopment Proposal for Redevelopment Area No. 39 in the 22nd and 23rd Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and MELLON-STUART REALTY COMPANY in connection with the sale of Parcel 7 for \$9.00 per square foot, Parcel 8 for \$7.40 per square foot, Parcel 9 for \$5.00 per square foot, and Parcel 13 for \$6.00 per square foot, said property being located in the 22nd Ward of the City of Pittsburgh in Redevelopment Area No. 39; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment

Authority of Pittsburgh and Mellon-Stuart Realty Company, in connection with the sale of Parcel 7 for \$9.00 per square foot, Parcel 8 for \$7.40 per square foot, Parcel 9 for \$5.00 per square foot and Parcel 13 for \$6.00 per square foot, said property being located in the 22nd Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 39 in the 22nd and 23rd Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 470. RESOLUTION Repealing: Item (D) of Resolution No. 845, approved August 24, 1981, which authorized the sale of property in the 13th Ward, being vacant land on Frankstown and Bennett Street, designated as Block 231-N, Lot 45, to Gene Rouse, for the sum of \$15,000.00.

The reason for the above Repealing Resolution is that the Title Search revealed that the property was not properly taken, and will have to be re-acquired at a later tax sale.

Therefore, the hand money of Gene Rouse, in the amount of \$1,500.00 will be refunded by the Department of Lands and Buildings.

SECTION 1. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 471. RESOLUTION amending: Item (C) of Resolution No. 346, approved April 19, 1979, which approved the sale of property in the 15th Ward, being vacant land on Sylvan Avenue, designated as Block 55-P, Lots 218, 221, 223 and 224 to James Jones, Penelope L. Jones and Charlene Jones for the sum of \$2,000.00.

The reason for the above Amendment is to correct the name of the former owner is parcel - 55-P-223, also, the page reference, as it was recently discovered that both are incorrect. Proposal and Resolution should read: Acquired from Jennie P. & Arthur or Jennie P. & A. Sullivan, on June 7, 1948, T.D.B.V. 5, page 452

All else in Item (C) of Resolution No. 346 of 4-19-79 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 472. RESOLUTION amending: Item (I) of Resolution No. 282, approved April 2, 1982, which authorized the sale of property in the 18th Ward, being a vacant lot on Warrington Avenue designated as Block 14-C, Lot 247, to Ray R. Lenig and Loretta J. Lenig, his wife for the sum of \$600.00.

The reason for the above Amendment is to correct information regarding the sale: To correct the spelling of the name of the former owner from Werkneister to Werkmeister, and the date from June 5, 1949 to July 5, 1949.

All else in Item (I) of Resolution No. 282 of April 2, 1982 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 473. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is

hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code

Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and all properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

LOT 20 X 100 LOCATION <u>Heldman St. bet. Reed St. & Centre Ave.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Aaron & Pola Lieber</u> ON June 2, 1975 T.D.B.V. 12 PAGE 407 WARD 3 BLOCK <u>11-A</u> LOT <u>50</u>	James L. Ingraham	\$1,000.00
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(A) Continued

LOT 20 X 100 LOCATION <u>Heldman Street</u> PLAN <u>S. Colwell Plan</u> LOT NO. <u>45</u> ACQUIRED FROM <u>Annie Lindsay</u> ON June 1, 1953 T.D.B.V. 8 PAGE 345 WARD 3 BLOCK <u>11-A</u> LOT <u>51</u>	James L. Ingraham, Continued	
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(A) Continued

LOT 20 X 100 LOCATION <u>Heldman St. bet. Reed St. & Centre Ave.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Repository Realty Co.</u> ON June 2, 1975 T.D.B.V. 12 PAGE 408 WARD 3 BLOCK <u>11-A</u> LOT <u>52</u>	" " "	"
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(A) Continued

LOT 20 X 100 LOCATION <u>Overhill St. (now Heldman St.) bet. Reed & Centre Avenue</u> PLAN <u>Stephen Colwell Sub. of Lots 14 & 15</u> LOT NO. <u>143</u>	" " "	"
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Reeds Pl. PB-1, Page 132
ACQUIRED FROM Jack Robbins
ON June 5, 1950
T.D.B.V. 6 PAGE 455
WARD 3 BLOCK 11-A LOT 53

(B)

LOT 69.3 X 107.37 X 85.5 James Winbush & Annie \$1,500.00
LOCATION Rear Shawnee Street Winbush, his wife
PLAN R.G. Herron Plan LOT NO. 13-14-15
ACQUIRED FROM Buehah H. Jones
ON June 2, 1975
T.D.B.V. 12 PAGE 433
WARD 5 BLOCK 27-A LOT 249

(C)

IRREG. LOT 130 X 44.41 X 187.2 The Animal Rescue League \$1,500.00
LOCATION Rear Hamilton Avenue of Western Pa., Clark C.
PLAN LOT NO. Martin, Ex. Vice President
ACQUIRED FROM Holman Phillips &
W.M. Spencer
ON September 12, 1977
T.D.B.V. 13 PAGE 183
WARD 12 BLOCK 125-K LOT 183

(D)

A 2 Sty. Brk. V & Alum. Sdg. Hse on a
LOT 35.75 X avg. 87.99 X 25 Lewis Davis & Othelia \$2,500.00
LOCATION #7322 Rear Lemington Ave. Tyree
PLAN Chadwick Pl. Plan LOT NO. 339
ACQUIRED FROM Marianne M. Jackson
ON June 2, 1980
T.D.B.V. 13 PAGE 326
WARD 12 BLOCK 173-L LOT 122

(E)

LOT 70 X avg. 42.50 X 85.29 Joseph A. Cravotta & \$750.00
LOCATION Rear Olivai St. cor. Sabina Cravotta, his wife
Philander Street
PLAN Denniston Park Plan LOT NO. 408
P.B. 19, Page 76
ACQUIRED FROM Catherine B. Driscoll
ON June 3, 1946
T.D.B.V. 2 PAGE 405
WARD 14 BLOCK 129-C LOT 74

(F)

LOT 20 X 90 William Yocum \$500.00
LOCATION Manitoba St., near Graphic St.
PLAN Olympia Place Plan LOT NO. 218
P.B. 17, Page 182
ACQUIRED FROM Winfred B. Powers
ON June 7, 1948
T.D.B.V. 5 PAGE 432
WARD 15 BLOCK 89-A LOT 118

(F) Continued

LOT 20 X 90 " " "
LOCATION Manitoba St. near Graphic St.
PLAN Olympia Place Plan LOT NO. 219
P.B. 17, Page 182
ACQUIRED FROM R.W. Henderson
ON June 7, 1948
T.D.B.V. 5 PAGE 377
WARD 15 BLOCK 89-A LOT 119

(G)

2 - 2 Sty. Brk. Houses on a
LOT 24 X 52 Edward V. Rattliff & \$2,000.00
LOCATION 1212-1214 Decatur St. Alphonso M. Rattliff
PLAN LOT NO.
ACQUIRED FROM Theodore J. & Patricia Hildenbrand &
Spring Hill Savings & Loan
ON June 2, 1980
T.D.B.V. 13 PAGE 338
WARD 21 BLOCK 22-L LOT 133

(G) Continued

A 3 Sty. Brk. Hse. on a
LOT 20 X 52 " " "
LOCATION 1210 Decatur Street
PLAN LOT NO.
ACQUIRED FROM Theodore J. & Patricia Hildenbrand &
Spring Hill Savings & Loan
ON June 2, 1980
T.D.B.V. 13 PAGE 338
WARD 21 BLOCK 22-L LOT 133

(H)

A 2 Sty. Brk. Hse. & Sto. on a
LOT 21.5 X 110 Michael Lanese \$1,500.00
LOCATION #5341 Kincaid St. bet. Atlantic Ave.

& Rebecca Street
PLAN J.C. Dick Plan LOT NO. 19
ACQUIRED FROM Isaac E. Saba
ON September 11, 1978
T.D.B.V. 13 PAGE 222
WARD 10 BLOCK 50-M LOT 47

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 3, 1982.

Approved May 6, 1982.

Recorded May 6, 1982.

No. 474. RESOLUTION, WHEREAS, the Pittsburgh Public School system has produced numerous persons of distinction and high merit over the years of its illustrious history; and

WHEREAS, under the direction of its Board members and Superintendent, the Pittsburgh Public School system is committed to excellence in the classroom; and

WHEREAS, the roots of that excellence is to be found in the young fertile minds of the school system's Elementary Students and in the talents of the Elementary School Principals and Teachers; and

WHEREAS, A. Leo Weil Elementary School participated in WTAE-TV's KIDS QUIZ on April 3, 1982 and distinguished themselves and their school with a team of fifth graders composed of Thomas Boyd, Stacy Taylor, Todd Williams, Ama Baltimore, and teachers Ms. Wilkes and Ms. Reynolds.

NOW, THEREFORE,

BE IT RESOLVED that the Council

of the City of Pittsburgh on behalf of its citizens, does honor and recognize the accomplishments and success of the fifth grade KIDS QUIZ team and their teachers from A. Leo Weil Elementary School and does praise the guidance and support provided by Mr. Willie Ellard, principal and furthermore, does congratulate the teachers, staff, support personnel, as well as the parents of A. Leo Weil students.

Presented by Mr. Robinson.

Read and adopted May 10, 1982.

Recorded May 10, 1982.

No. 475. RESOLUTION, WHEREAS, when new business and financial techniques were developed and refined in the 17th Century, letters of credit and finance exchange led to the founding of public banks which broke the old monopoly of private banking families; and

WHEREAS, the economic stability depends largely upon its banking

facilities and the men and women who capably manage the business of the exchange of money; and

WHEREAS, Pittsburgh and Allegheny County are blessed with numerous banking institutions whose assets total billions of dollars; and

WHEREAS, the National Association of Bank Women was founded in 1921 as a forum for women bank executives to develop and exchange ideas and professional skills that would further their careers, and permit them to make meaningful contributions to the banking industry, and who generously grant 18 scholarships annually in management training programs and career development; and

WHEREAS, the Western Pennsylvania group with headquarters in Pittsburgh will host the first State Conference in Pittsburgh, June 6 through 8;

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh recognizes the week of June 6 through 12, 1982, as "National Association of Bank Women Week" in Allegheny County, and commend the officers and members of the local group for hosting this important assembly, and welcome to our community all the delegates so dedicated to this noble profession.

Presented by Mr. DePasquale.

Read and adopted May 17, 1982.

Recorded May 17, 1982.

No. 476. RESOLUTION, WHEREAS, the City of Pittsburgh is one of the largest institutional and corporate headquarters

in the world; and

WHEREAS, David M. Roderick, Chairman of U.S. Steel Corporation, said in his recent address before the supporters of the arts and cultural program that although charitable funding by corporations was up by four percent last year, half of all corporate support comes from only one percent of the Nation's corporations; and

WHEREAS, there are many well-deserving non-profit, educational, and/or cultural groups which have previously relied on government monies; and

WHEREAS, these groups have not fully explored the possibility of obtaining funds from the private sector; and

WHEREAS, the reason that these groups do not fully explore these possibilities is that they do not have an experienced individual to solicit from corporate and private sectors; and

WHEREAS, many other cities in the United States employ individuals to solicit funds for these purposes, thus setting a precedent for other cities to follow; and

WHEREAS, other major cities have been assisted by their corporate community in providing jobs and training for these primarily due to the federal elimination of the CETA program.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby creates a position in the 1982 Budget for an individual whose sole duty will be to solicit funds from the corporate and private sectors, and will be paid either a fixed salary or on a commission basis, thus exhausting every possible source of revenue for many deserving groups and

services, including but not limited to those listed above.

Presented by Michelle Madoff.

Read and adopted May 17, 1982.

Recorded May 17, 1982.

No. 477. RESOLUTION providing for the issuance of a warrant in favor of Meyers Plumbing and Heating, in the aggregate amount of \$1,004.84 in payment for materials furnished for the benefit of the City in connection with repairs at various City facilities; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Meyers Plumbing and Heating in the aggregate amount of \$1,004.84 in payment for materials furnished for the benefit of the City in connection with repairs at various City facilities without previous authority of law, chargeable to and payable from Code Account 1363, Materials, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 478. RESOLUTION providing for the issuance of a warrant in favor of Sternberger's, in the amount of \$305.00 in payment for platform ladder and handrails furnished for the benefit of the City for use at the City-County Building; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sternberger's in the amount of \$305.00 in payment for a platform ladder and handrails furnished for the benefit of the City for use at the City-County Building without previous authority of law, chargeable to and payable from Code Account 1365, Equipment, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 479. RESOLUTION providing for the issuance of a warrant in favor of Scott Electric, in the amount of \$109.01 and \$144.77 totalling in the aggregate \$253.78 in payment for electrical materials furnished for the benefit of the City in connection with general maintenance; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$109.01 and \$144.77 totalling in the aggregate \$253.78 in payment for electric materials furnished for the benefit of the City in connection with general maintenance without previous authority of law, chargeable to and payable from Code Account 1363, Materials, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 480. RESOLUTION providing for the issuance of a warrant in favor of W.C. Weil Company, P.O. Box 199, Allison Park, PA 15101, in the amount of \$1,026.79 in payment for Purchase of Check Valves furnished for the benefit of the City in connection with the Installation of an In-Line Pumping Station in South Pacific Avenue and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W.C. Weil Company, P.O. Box 199, Allison Park, PA 15101, in the amount of \$1,026.79 in payment for

Purchase of Check Valves furnished for the benefit of the City in connection with the Installation of an In-Line Pumping Station in South Pacific Avenue without previous authority of law, chargeable to and payable from Capital Budget Account No. WD-81-07, Water Line Replacement Various Locations (4-05-15-0001-81)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 481. RESOLUTION authorizing the issuance of a warrant in favor of Exotics Unlimited Inc. in the amount of \$1,060.00 in payment for the purchase of birds for display at the Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Exotics Unlimited Inc., in the amount of One Thousand Sixty Dollars (\$1,060.00) in payment for the purchase of birds for display at the Aviary, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Aviary Trust Fund (ATF), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 482. RESOLUTION authorizing the issuance of a warrant in favor of Thomas P. Struthers in the amount of \$600.00 in payment for the installation of lighting at Phipps Conservatory for the 1981 Fall Flower Show, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Thomas P. Struthers, in the amount of Six Hundred Dollars (\$600.00) in payment for the installation of lighting at Phipps Conservatory for the 1981 Fall Flower Show, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Phipps Conservatory Trust Fund (PCTF), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 483. RESOLUTION providing for the issuance of a \$1,967.96 warrant in favor of Richard A. Janoski, Sr. in settlement of claim for automobile damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,967.96 warrant in favor of Richard A. Janoski, Sr., 3539 Valley Drive, Pittsburgh, Pennsylvania, 15234 in full settlement of claim for automobile damage on February 3, 1982 at Ardmore Boulevard by a City refuse truck, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 484. RESOLUTION providing for the issuance of a \$1,406.67 warrant in favor of John L. Butler, Jr. in settlement of claim for automobile damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,406.67 warrant in favor of John L. Butler, Jr., 94 Henderson Street, Pittsburgh, Pennsylvania, 15212 in full settlement of claim for automobile damage on January 15, 1982 at Henderson Street by a City Refuse truck, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 485. RESOLUTION providing for an Agreement or Agreements, from time-to-time, with various Consultants including, but not limited to Construction, Mechanical, Electrical, and Geo-Technical, in connection with Renovations to Various Public Buildings and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, from time-to-time, with various Consultants including, but not limited to Construction, Mechanical, Electrical, and Geo-Technical, in connection with renovations to various public buildings, in form approved by the City Solicitor at an

aggregate cost not to exceed \$15,000.00; chargeable to and payable from Capital Project LB 81-12 (4-25-15-0005-81) Engineering Services Contracts, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 486. RESOLUTION providing for an Agreement or Agreements with the Boro of Greentree and/or Foster Plaza Associates for the installation of traffic signals on Noblestown Road, sewer tap-in fees and Maintenance Agreement for the Foster Development, Cost-Sharing and Dredging Agreements for Pennsdale Sewer and other improvements needed for the Foster Development.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Boro of Greentree and/or Foster Plaza Associates for the installation of traffic signals on Noblestown Road, sewer tap-in fees and Maintenance Agreement for the Foster Development, Cost-Sharing and Dredging Agreements for Pennsdale Sewer and other improvements for the Foster Development.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 487. RESOLUTION providing for an Agreement or Agreements for specialized professional services in connection with conduct of negotiations and arbitration proceedings including labor relations advice, representation at negotiating meetings and economic and job evaluation advice, and related personnel matters; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for specialized professional services in connection with the conduct of negotiations and arbitration proceedings with employees of the City of Pittsburgh, such services to include labor relations advice, representation at negotiating meetings and economic and job evaluation advice, and related personnel matters, at an aggregate cost not to exceed \$10,000.00, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 488. RESOLUTION providing for a contract or contracts for the furnishing, delivery, and installation of doors for the rehabilitation of the proposed Second Division Building located at the old Don Allen building, and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for the furnishing, delivery and installation of doors for the rehabilitation of the proposed Second Division Building located at the old Don Allen building, and other work incidental thereto at a cost not to exceed Fifteen Thousand (\$15,000.00) Dollars, chargeable to and payable from Code Account No. PW 82-22, 4-01-30-0001-82, Misc. Repairs to Streets and Structures.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 489. RESOLUTION granting unto the Allegheny Building, 429 Forbes Avenue, Pittsburgh, Pennsylvania, its successors or assigns, the privilege and license to construct, maintain and use, at its own cost and expense, a handicap ramp in a portion of the Forbes Avenue sidewalk in the 1st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Allegheny Building, 429 Forbes Avenue, Pittsburgh, Pennsylvania, is hereby given the privilege and license to construct, maintain and use, at its own cost and expense, a handicap ramp in the sidewalk in front of their building.

The said handicap ramp will have a width of 3'5" to be constructed by virtue of this Resolution is hereby described as follows:

Beginning at a point at the northwestern line of Forbes Avenue with its intersection with Cherry Way. Point being 46'10" southeast of said intersection, thence north 30,56'40" east a distance of 3.5 feet to a point, thence south 59,57'20" east a distance of 47.0 feet to a point, thence north 30,56'40" east a distance of 3.5 feet to a point, thence north 59,57'20" west a distance of 47.0 feet to the place of the beginning.

The said handicap ramp shall conform to the provisions of this

Resolution and in accordance with the plan identified as Accession No. C-2 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said grantee, prior to the beginning of the construction of said handicap ramp, shall submit to the Director of the Department of Public Works of the City of Pittsburgh, a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinance/Resolution which has been or may be hereafter passed relating to said construction, maintenance and its use on City Streets, and compensation for same.

Upon completion of the construction, said Allegheny Building shall thereafter maintain and repair said handicap ramp at its own cost and expense. All such work shall be done in such a manner and at such time as the Director of the Department of Public Works may order and shall be subject to his approval, inspection and supervision.

SECTION 4. The said grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, water lines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repairing of any portion of the street

damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval and supervision.

SECTION 5. The privilege and license granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving the said grantee at least six (6) months written notice, through the proper officers and pursuant to a Resolution or Ordinance of Council, to said Allegheny Building, to that effect and that the said grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

The Allegheny Building shall be responsible for and shall assume all liability, either of said Allegheny Building or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said handicap ramp, and it is a condition of this grant that the City of Pittsburgh assumes no liability for damages to either person or property on account of this grant, and that the Allegheny Building, shall by accepting the terms of the Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Allegheny Building, shall maintain, in effect, during the entire period of this license, the following insurance for the protection of the City of Pittsburgh; all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said

City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officer or authorized representatives of a responsible insurance company.

SECTION 6. The foregoing privileges and license is granted subject to the following conditions, To Wit: This Resolution shall be null and void unless within ninety (90) days after its approval, the said Allegheny Building shall file with the City Controller its certificate of acceptance of the provisions thereof; said certificate to be executed by the said Allegheny Building.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 490. RESOLUTION vacating Chancery Lane from Fort Pitt Boulevard to First Avenue in the 1st Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the

Office of the City Clerk that the owners of all the property fronting or abutting on the line of Chancery Lane, between the above mentioned terminals, in the 1st Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Chancery Lane from Fort Pitt Boulevard to First Avenue in the 1st Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. This Resolution, however, shall not take effect or be of any force or validity unless the Oliver Tyrone Corporation and Estate of John T. Stabile, owners of all the property fronting and abutting on Chancery Lane, as vacated by this Resolution, shall, within sixty days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of \$31,355.00 for use of the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 491. RESOLUTION accepting the deed for property at the southwest corner of the intersection of Grant Street and Liberty Avenue, for intersection realignment and public purposes, in the Second Ward of the City of Pittsburgh.

WHEREAS, the United States Department of Transportation, Federal Highway Administration, as agent of the United States General Services Administration (Owner), has deeded the aforementioned property, described below, to the City of Pittsburgh under the provisions of Title 23, United States Code, Section 312, for intersection realignment; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the deed for property at the southwest corner of the intersection of Grant Street and Liberty Avenue, for intersection realignment and public purposes, in the Second Ward of the City of Pittsburgh, shall be and the same is hereby accepted according to the following description; to wit:

Being a parcel of land bounded along the northy side of Liberty Avenue and along the southerly side by Grant Street, and the westerly side by lands now owned by the United State Services Administration, described as follows:

Beginning at a point on the northwesterly line of Grant Street eighty (80') feet wide, point being forty-two (42') feet southwest of the southern line of Liberty Avenue; thence North 62,59'35" West, a distance of 3.50 feet to a point of

curvature; thence by the arc of circle curving to the left having a radius of twenty (20') feet, a central angle of 96,56'03" for an arc distance of 33.84 feet to a point of compound curve; thence by the arc of a circle curving to the left having a radius of sixty (60') feet, a central angle of 39,02'57" for an arc distance of 40.89' to a point of tangency on the Southerly line of Liberty Avenue, 80.00' wide; thence along the southerly line of said Liberty Avenue North 71,01'25" East, a distance of fifty (50') feet to a point of curvature; thence by the arc of a circle curving to the right, having a radius of 15.75 feet, a central angle of 135,59' for an arc distance of 37.38', to a point of tangency on the northwesterly line of Grant Street; thence along the said line of Grant Street, South 27,00'25" West, a distance of twenty seven (27) feet, to a point of the place of beginning. Containing an area of 933.756 square feet.

SECTION 2. The intersection of Grant Street and Liberty Avenue shall be realigned about the above parcel of land, moving the curb line twelve (12) feet to the West of the widest point, and said realignment to be used as a public highway in accordance with the terms of said Deed.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 492. RESOLUTION providing for the taking of property in the 5th Ward, City of Pittsburgh, owned by Samuel D. Bielawski, Administrator of the Estate of Samuel Bielawski, for the reconstruction of the Bloomfield Bridge Project and approaches and authorizing payment of just compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Block 26-G, Lot 86, City of Pittsburgh owned by Samuel D. Bielawski, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

ALL THAT CERTAIN PROPERTY situate in the 5th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being Lots Nos. 9 & 10 in Suzanna W. Brown's Plan of Lots, recorded in the Recorder's Office of Allegheny County in Plan Book Volume 8, page 254, etc., bounded and described as follows:

BEGINNING at a pin in the dividing line of Lots Nos. 8 and 9 on the Northerly side of Bigelow Blvd., formerly Craig Street at a distance of 150 feet' Westerly from angle on the Northerly side of Bigelow Blvd. (formerly Craig Street); thence Westerly along the Northerly side of Bigelow Blvd., formerly Craig Street, 40 feet to a pin in the line of Lot No. 11 in said Plan; thence extending back in a Northerly direction preserving a uniform width of 400 feet, 90 feet to an alley, 20 feet wide.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh, as acquisition agent for the City of

Pittsburgh, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 493. RESOLUTION authorizing the City of Pittsburgh to enter into a lease together with the County of Allegheny and the Public Auditorium Authority of the City of Pittsburgh and County of Allegheny from the Commonwealth of Pennsylvania for the lease of the Pittsburgh Convention and Exposition Center for a term of 30 years, at a rental of \$1.00, upon certain terms and conditions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh together with the County of Allegheny and the Public Auditorium Authority of the City of Pittsburgh and County of Allegheny, are hereby authorized to enter into a lease from the Commonwealth of Pennsylvania of the property known as the Pittsburgh

Convention and Exposition Center for a term of 30 years at a rental of \$1.00. Said lease shall be in a form approved by the City Solicitor and shall contain such terms and conditions as the Solicitor may require.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 10, 1982.

Approved May 18, 1982.

Recorded May 18, 1982.

No. 494. RESOLUTION, WHEREAS, the City of Pittsburgh recognizes that the American Steel Industry is the backbone of our national defense; and

WHEREAS, the steel industry is the dominating force in the economy of the Tri-State Region; and

WHEREAS, steel imports have had a devastating effect on employment in the industry causing five local steel mills to lay off approximately 14,000 employees; and

WHEREAS, the steel industry has always favored the development of open, fair, and mutually beneficial world trade, it does not support nor feel is equitable, a policy which requires American steel producers to compete in this country with foreign steel producers which receive substantial assistance from their governments; and

WHEREAS, while we value highly our trade with foreign nations, it is the feeling of the Council of the City of Pittsburgh that the United States

Government should develop a policy of steel import limitations which allows domestic steel producers to compete fairly in the American marketplace.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh memorialize the President of the United States and Congress to impose steel import limitations under the provisions of the Federal Trade Act of 1974; and

BE IT FURTHER RESOLVED, that copies of this resolution be transmitted to the President of the United States, the President of the United States Senate, the Speaker of the House of Representatives and each Senator and Representative in Congress from Pennsylvania, and the Congressional Steel Caucus.

Presented by Mr. Givens.

Read and adopted May 24, 1982.

Recorded May 24, 1982.

No. 495. RESOLUTION authorizing the issuance of a warrant in favor of Paragon Wholesale Foods Corporation in the amount of \$534.00 in payment for the purchase of frozen food for the birds at the Aviary, furnished for the benefit of the city without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Paragon Wholesale Foods

Corporation, in the amount of Five Hundred Thirty Four Dollars (\$534.00) in payment for the purchase of frozen food for the birds at the Aviary, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Aviary Trust Fund, ATF, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 496. RESOLUTION authorizing the issuance of a warrant in favor of Eugene Hannigan Consulting Engineers in the amount of \$174.00 in payment for engineering services performed for Quarry Field Restroom Construction, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Eugene Hannigan Consulting Engineers, in the amount of One Hundred and Seventy Four Dollars (\$174.00) in payment for engineering services performed for Quarry Field Restrooms Construction, furnished for the benefit of the city without previous authority of law, chargeable to and payable from 4-10-15-1750-80 (PR80-28)

Quarry Field Restrooms in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 497. RESOLUTION authorizing the issuance of a warrant in favor of E. S. Dice Plumbing Corporation in the amount of \$3,811.71 in payment for emergency work performed at the Arts and Crafts Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of E.S. Dice Corporation, in the amount of Three Thousand-Eight Hundred and Eleven Dollars and Seventy One Cents (\$3,811.71) in payment for emergency work performed at the Arts and Crafts Center, furnished for the benefit of the city without previous authority of law, chargeable to and payable from 4-10-15-0002-82 (PR82-18) Major Repairs and Emergencies in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 498. RESOLUTION providing for the issuance of a warrant in favor of Lewis & Coulter, Inc., 1225 Washington Boulevard, Pittsburgh, PA 15206, in the amount of \$914.88 in payment for Repairs to Various Pumps and Power Saws furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Lewis & Coulter, Inc., 1225 Washington Boulevard, Pittsburgh, PA 15206, in the amount of \$914.88 in payment for Repairs to Various Pumps and Power Saws furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1705, Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 499. RESOLUTION providing for issuance of a warrant in favor of County Air Mask Centers, Inc., in the amount of \$792.03 in payment for emergency purchase of repair of Air Masks for the Fire Department without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of County Air Masks Centers, Inc., in the amount of \$792.03 in payment for emergency purchase of repair of Air Masks to the Department of Fire without previous authority of law, chargeable to and payable from the Fire Department Account No. 1466, Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 500. RESOLUTION providing for the issuance of a warrant in favor of Atlas Equipment Rentals in the amount of \$278.45 in payment for emergency purchase of repair to Saws for the Fire Department without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Atlas Equipment Rentals in the amount of \$278.45 in payment for emergency purchase of repair to Saws to the Department of Fire without previous authority of law, chargeable to and payable from the Fire Department Account No. 1466, Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 501. RESOLUTION providing for the issuance of a \$1,044.52 warrant in favor of Rose M. Gilley in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,044.52 warrant in favor of Rose M. Gilley, 7200 Butler Street, Pittsburgh, Pennsylvania, 15206, c/o Carmen R. Damian, Esquire, 1414 Grant Building, Pittsburgh, Pennsylvania, 15219 in settlement of claim for automobile damage on February 18, 1982, at Butler Street by a Bureau of Refuse truck, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 502. RESOLUTION providing for the issuance of a \$1,401.25 warrant in favor of James L. Maier in settlement of claim for automobile damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,401.25 warrant in favor of James L. Maier, 3443 Sirius Street, Pittsburgh, Pennsylvania, 15214 in full settlement of claim for automobile damage on January 5, 1982 at Sirius Street by a Department of Public Works vehicle, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 503. RESOLUTION providing for the issuance of a warrant in favor of All-State Industries, Inc. in the amount of \$11,670.00 in payment for work furnished

for the benefit of the City in connection with the roof replacement at 6th Division, Public Works and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of All-State Industries, Inc. in the amount of \$11,670.00 in payment for work furnished for the benefit of the City in connection with roof replacement at the 6th Division, Public Works, chargeable to and payable from Capital Project LB 81-07 (4-25-15-0001-81) Renovations of Various Public Buildings, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 504. RESOLUTION providing for the issuance of a warrant in favor of All-State Industries, Inc., in the amount of \$570.00 in payment for extra work performed for the benefit of the City in connection with the replacement of the roof at the 6th Division, Public Works, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of All-State Industries, Inc. in the amount of \$570.00 in payment for extra work furnished for the benefit of the City in connection with the replacement of the roof at the 6th Division, Public Works without previous authority of law, chargeable to and payable from Capital Project LB 79-11 (4-25-15-0001-79) Renovations of Various Public Buildings, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 505. RESOLUTION repealing Resolution No. 205, effective 3/6/81 as amended by Resolution No. 754, effective August 10, 1981, entitled: "Amending Resolution No. 205, effective 3/6/81 entitled: 'Providing for a Contract or Contracts or the use of existing Contracts for Engineering Services within the Department of Parks and Recreation and providing for the payment of the cost thereof,' by clarifying the uses of the Contracts".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 205, effective 3/6/81 as amended entitled:

"Amending Resolution No. 205, effective 3/6/81 entitled: 'Providing for a Contract or Contracts or the use of

existing Contracts for Engineering Services within the Department of Parks and Recreation and providing for the payment of the cost thereof,' by clarifying the uses of the Contracts".

which presently reads as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a Contract or Contracts or enter into existing Contracts for the rental of automobiles; for supplies and materials; and for miscellaneous operational costs within the Engineering Division of the Department of Parks and Recreation, at a cost not to exceed \$10,000.00, chargeable to and payable from Project Code 4-10-15-0003-81 (PR 81-26), Engineering Services, in the Department of Parks and Recreation

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 506. RESOLUTION repealing Resolution No. 501 effective 6/11/80 entitled: "Providing for a Contract or Contracts for Electronic Building Security Systems for various City Park Facilities and providing for the payment of the costs thereof."

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 501, effective 6/11/80 entitled: "Providing for a Contract or Contracts for Electronic Building Security Systems for various City Park Facilities and providing for the payment of the costs thereof"

which presently reads as follows:

The Director of the Department of Supplies and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Electronic Building Security Systems for various City Park Facilities at a cost not to exceed Ten Thousand (\$10,000.00) Dollars, chargeable to and payable from 4-10-15-1726-80 (PR 80-27), Alarm Systems - McKinley Park and Skating Rinks).

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 507. RESOLUTION repealing Resolution No. 707, effective 8/10/79 entitled: "Providing for the purchase, in lieu of condemnation for park and other public purposes, certain property designated as Block 39-J, Lot 3 on

Glendon Street in the 28th Ward of the City of Pittsburgh; and providing for the payment thereof."

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 707, effective 8/10/79 entitled: "Providing for the purchase, in lieu of condemnation for park and other public purposes, certain property designated as Block 39-J, Lot 3 on Glendon Street in the 28th Ward of the City of Pittsburgh; and providing for the payment thereof."

which presently reads as follows:

The Mayor and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh, are hereby authorized to purchase, in lieu of condemnation, property in the 28th Ward on Glendon Street and designated as Block 39-J, Lot 3 for the Oakwood Playground, at a cost not to exceed \$300.00, chargeable to and payable from Capital Project Fund Oakwood Playground Acquisition PR 77-19 upon the following conditions:

- A. All real property taxes, water rents and sanitary sewer charges shall be pro-rated as of date of delivery of deed.
- B. All City and State real estate transfer stamps, if any, shall be paid by the seller.
- C. The City of Pittsburgh shall pay, in addition to the purchase price, the cost of title examination, pro-rata share of real property taxes, water rents and sanitary sewer charges as of date of delivery of deed, and any other proper closing expenses incurred in purchasing said property other than those provided for in

Subsection "B" hereof.

- D. Upon execution and delivery of proper deed conveying title to the City in fee simple, free and clear of all encumbrances, said deed to be approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the City Controller to countersign warrants in favor of the grantor, plus such other warrants as may be required to cover the obligations of the City as set forth in Subsections A & C hereof. The total amount of such warrants shall not exceed \$300.00, chargeable to and payable from Capital Project Fund Oakwood Playground Acquisition PR 77-19, 4-10-05-1405-77.

GRANTOR

Harold E. Burrows & Mary Burrows,
his wife

PROPERTY

Block 39-J, Lot 3

AMOUNT -

\$300.00

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 508. RESOLUTION repealing Resolution No. 1403, approved December 31, 1981, entitled: "Providing for the

letting of a Contract or Contracts or the use of existing Contracts, for the furnishing and delivery of Three (3) Aurora Series 410 Horizontal, Split Case, Single State Centrifugal Pumps for the Department of Water and for the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1403 approved December 31, 1981 entitled: "Providing for the letting of a Contract or Contracts or the use of existing Contracts, for the furnishing and delivery of Three (3) Aurora Series 410 Horizontal, Split Case, Single State Centrifugal Pumps for the Department of Water and for the payment thereof."

which presently reads as follows:

"That the Director of the Department of Supplies be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts for the furnishing and delivery of Three (3) Aurora Series 410 Horizontal, Split Case, Single State Centrifugal Pumps for the Department of Water at a cost not to exceed \$45,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. WD-81-05 (4-05-06-0100), Pump Rehabilitation and Replacement, Department of Water."

Is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 509. RESOLUTION Repealing Resolution No. 518, approved December 31, 1975, entitled, "Authorization for URA to acquire right, title and interest of the three taxing bodies to publicly owned property situate in the 19th Ward of the City of Pittsburgh, Block 1-E, Lot 100, in accordance with the Industrial Land Reserve Fund."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 518, approved December 31, 1975, entitled, "Authorization for URA to acquire right, title and interest of the three taxing bodies to publicly owned property situate in the 19th Ward of the City of Pittsburgh, Block 1-E, Lot 100, in accordance with the Industrial Land Reserve Fund", and which reads as follows:

WHEREAS, by Ordinance No. 427 of 1964, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of an Industrial Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 427 of 1964, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority

of Pittsburgh dated December 14, 1964; and

WHEREAS, in accordance with the terms and provisions of said Industrial Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 1-E, Lot 100, located on Carson Street near Point Bridge for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Industrial Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Industrial Land Reserve Fund Cooperation Agreement dated December 14, 1964, between said Authority and the City of Pittsburgh be and is hereby authorized to acquire for the sum of \$1.00, plus all necessary and incidental

expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

Ward -- 19th

Address -- Carson Street near Point Bridge

Block & Lot No. -- 1-E-100

BE IT FURTHER RESOLVED that the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Industrial Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Industrial Land Reserve Fund.

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 510. RESOLUTION amending Resolution No. 1220, effective 12/16/77 entitled: "Providing for a Lease and/or License or Licenses for the use of certain property for Senior Citizens in an amount not to exceed \$46,000.00," by reducing the amount provided.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1220, effective 12/16/77, entitled: "Providing for a Lease or Leases and/or License or Licenses for the use of certain property for Senior Citizens in an amount not to exceed \$46,000.00"

which presently reads as follows:

The Mayor, the Director of the Department of Parks and Recreation, and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License or Licenses for the use of certain property as senior citizens centers. Said Lease or Leases and/or License or Licenses shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$46,000.00, of which \$6,000.00 is chargeable to and payable from the 1975 Community Development Block Grant Funds (1975-CDPR); and \$40,000.00 is chargeable to and payable from the 1977 Community Development Block Grant Funds (1977 CDPR), Senior Citizens Centers Leases Program PR77-08, Department of Parks and Recreation.

These centers consist of but are not limited to the following locations:

Carrick Senior Citizens Center
Union Baptist Church of Carrick
98 Hornaday Street

Brookline Senior Citizens Center
Brookline Blvd. U.P. Church
1036 Brookline Boulevard

Perry South Senior Citizens Center
2113 Perrysville Avenue

Greenfield Senior Citizens Center
Community Church of God
1120 Greenfield Avenue

Hazelwood Senior Citizens Center
American Legion #538
5000 Second Avenue

Oakland Senior Citizens Center
St. Peter's Episcopal Church
Craft and Forbes Avenue

Lawrenceville Senior Citizens Center
VFW Post 214-316 52nd Street

Sheraden Senior Citizens Center
Sheraden Community Pres. Church
3105 Allendale Street

shall hereby be amended to read as follows:

The Mayor, the Director of the Department of Parks and Recreation, and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License or Licenses for the use of certain property as senior citizens centers. Said Lease or Leases and/or License or Licenses shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$45,852.48, of which \$6,000.00 is chargeable to and payable from the 1975 Community Development Block Grant Funds (1975-CDPR); and \$39,852.48 is chargeable to and payable from 4-10-06-0001-77-29-77-10 (77CDPR), the 1977 Community Development Block Grant Funds (1977 CDPR), Senior Citizens Centers Leases Programs PR77-08, Department of Parks and Recreation.

These centers consist of but are

not limited to the following locations:

Carrick Senior Citizens Center
Union Baptist Church of Carrick
98 Hornaday Street

Brookline Senior Citizens Center
Brookline Blvd. U.P. Church
1036 Brookline Boulevard

Perry South Senior Citizens Center
2113 Perrysville Avenue

Greenfield Senior Citizens Center
Community Church of God
1120 Greenfield Avenue

Hazelwood Senior Citizens Center
American Legion #538
5000 Second Avenue

Oakland Senior Citizens Center
St. Peter's Episcopal Church
Craft and Forbes Avenue

Lawrenceville Senior Citizens Center
VFW Post 214-316 52nd Street

Sheraden Senior Citizens Center
Sheraden Community Pres. Church
3105 Allendale Street

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 511. RESOLUTION amending Resolution No. 243, effective 4/11/80, entitled: "Providing for an Agreement or Agreements for professional services in

connection with the design of Southside Park and providing for the payment of the cost thereof" by reducing the amount provided.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 243, effective 4/11/80 entitled: "Providing for an Agreement or Agreements for professional services in connection with the design of Southside Park and providing for the payment of the cost thereof."

which presently reads as follows:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, surveyors or organizations for professional services in the preparation of plans, surveys, studies and other related work in connection with the design of Southside Park, at a cost not to exceed \$15,000.00, chargeable to and payable from Project Code 4-10-10-1498-78-107-78-10 (Project No. PR78-19 Southside Park Improvements) in the Department of Parks and Recreation.

shall hereby be amended to read as follows:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, surveyors or organizations for professional services in the preparation of plans, surveys, studies and other

related work in connection with the design of Southside Park, at a cost not to exceed \$10,004.45, chargeable to and payable from Project Code 4-10-10-1498-78-107-78-10 (Project No. PR78-19 Southside Park Improvements), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 512. RESOLUTION further amending Resolution No. 979 effective 12/23/76 as amended by Resolution No. 413 of 5/16/77 entitled: "Providing for the letting of a Contract or Contracts or the use of existing Contracts for the construction of the Schenley Park Swimming Pool, in the Department of Parks and Recreation, and providing for the payment of the cost thereof in an amount not to exceed \$396,000.00" by increasing the authorization to \$455,411.00, by reducing the amount provided.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 979, effective 12/23/76 as amended by Resolution No. 413 of 5/16/77 entitled: "Providing for the letting of a Contract or Contracts or the use of existing Contracts for the construction of the Schenley Park Swimming Pool, in the Department of Parks and Recreation, and providing for the payment of the

cost thereof in an amount not to exceed \$396,000.00", by increasing the authorization to \$455,411.00, by increasing the authorization to \$455,411.00.

which presently reads as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a Contract or Contracts or use existing Contracts for the construction of the Schenley Park Swimming Pool, in the Department of Parks and Recreation.

The Work included in this Contract or Contracts consists of the construction of a swimming pool and bathhouse, filter room and any work incidental thereto. The cost of this work will not exceed \$455,411.00 and is chargeable to and payable from the 1976 Community Development Block Grant Program in the Department of Parks and Recreation (1976 CDPR).

shall hereby be amended to read as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a Contract or Contracts or use existing Contracts for the construction of the Schenley Park Swimming Pool, in the Department of Parks and Recreation.

The work included in this Contract or Contracts consists of the construction of a swimming pool and bathhouse, filter room and any work incidental thereto. The cost of this work will not exceed \$452,941.40 and is chargeable to and payable from the 1976 Community Development Block Grant Program in the

Department of Parks and Recreation (1976 CDPR), 4-10-03-1320-76-31-76-10.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 513. RESOLUTION amending Resolution No. 1198 effective 12/16/77 entitled, "Providing for the letting of a Contract or Contracts or the use of existing Contracts for the construction of a new swimming pool and community room in Banksville, and providing for the payment of the cost thereof in an amount not to exceed \$500,000.00, in the Department of Parks and Recreation" by reducing the amount provided.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1198, effective 12/16/77 entitled: "Providing for the letting of a Contract or Contracts or the use of existing Contracts for the construction of a new swimming pool and community room in Banksville, and providing for the payment of the cost thereof in an amount not to exceed \$500,000.00, in the Department of Parks and Recreation."

which presently reads as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and

to award and enter into a Contract or Contracts or use existing Contracts for the construction of a new swimming pool and community room in Banksville.

The work incidental in this Contract or Contracts consists of the construction of a swimming pool, bathhouse, filter room, community room, landscaping, and any work incidental thereto. The cost of this work will not exceed \$500,000.00; \$100,000.00 chargeable to and payable from the 1975 Community Development Block Grant Program (75 CDPR), and \$400,000.00 chargeable to and payable from the 1976 Community Development Block Grant Program (76 CDPR) in the Department of Parks and Recreation.

shall hereby be amended to read as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies are authorized to advertise for proposals and to award and enter into a Contract or Contracts or use existing Contracts for the construction of a new swimming pool and community room in Banksville.

The work included in this Contract or Contracts consists of the construction of a swimming pool, bathhouse, filter room, community room, landscaping, and any work incidental thereto. The cost of this work will not exceed \$489,206.00; \$100,000.00 chargeable to and payable from the 1975 Community Development Block Grant Program (75 CDPR), and \$389,206.00 chargeable to and payable from the 1976 Community Development Block Grant Program (76 CDPR) in the Department of Parks and Recreation, 4-10-03-1320-76-31-76-10.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed May 17, 1932.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 514. RESOLUTION amending Resolution No. 331, effective April 23, 1982, entitled: "Resolution providing for an Agreement or Agreements and/or a Contract or Contracts in connection with water line replacement at various park facilities, and providing for the payment of the cost thereof", by providing for the use of existing Contracts and increasing cost not to exceed \$35,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 331, effective April 23, 1982, which presently reads as follows: "The Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for architectural/engineering services in form approved by the City Solicitor and a Contract or Contracts for construction in connection with water line replacement at various park facilities at an aggregate cost not to exceed \$30,000.00, chargeable to and payable from Capital Project LB 82-11 (4-25-15-2030-82), Renovations of Various Park Facilities, Department of Lands and Buildings"

IS HEREBY AMENDED TO READ AS FOLLOWS:

Section 1. The Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for architectural/engineering services in form approved by the City Solicitor and a Contract or Contracts or the use of existing Contracts for construction in connection with water line replacement at various park facilities at an aggregate cost not to exceed \$35,000.00, chargeable to and payable from Capital Project LB 82-11 (4-25-15-2030-82), Renovations of Various Park Facilities, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Project	Total Authorization
WD-82-05	3,950,432
Replacement of Under-sized or Deficient Lines	
Serving Fire Hydrants	
4-05-15-0002	

is hereby amended to read as follows:

WD-82-05	3,900,432
Replacement of Under-sized or Deficient Lines	
Serving Fire Hydrants	

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 515. RESOLUTION amending Resolution No. 1445, approved December 29, 1981, entitled: "Resolution - adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Improvement Program", by reducing funding for line item WD-82-05 and adding a new line item WD-82-11.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. A portion of the 1982 Capital Budget which presently reads as follows:

1982 Authorization	Prior Year Funds Auth. or Available	New Proj. Authorization 1982
1,461,432	250,000	200,000
	EPA-81	NPA
	200,000	189,000
	CD-81	CD
	40,500	
EPA-80		
325,000		
EPA-79		
185,000		
EPA-78		
60,932		
CD-76		

1,411,432	250,000	150,000
	EPA-81	NPA
	200,000	189,000
	CD-81	CD

4-05-15-0002

40,500

EPA-80
325,000
EPA-79
185,000
EPA-78
60,932
CD-76

SECTION 2. adding new line item as follows:

WD-82-11	50,000.00	50,000.00	50,000
Purchase of			NPA
Heavy Equipment			
4-05-25-0500			

FUNDS REQUIRED FOR
REMAINDER OF CAPITAL PROGRAM

1983	1984	1985	1986	1987
300,000	300,000	300,000	300,000	300,000
NPA	NPA	NPA	NPA	NPA
200,000	200,000	200,000	200,000	200,000
CD	CD	CD	CD	CD

is hereby amended to read as follows:

300,000	300,000	300,000	300,000	300,000
NPA	NPA	NPA	NPA	NPA
200,000	200,000	200,000	200,000	200,000
CD	CD	CD	CD	CD

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 516. RESOLUTION providing for a Contract or Contracts or the use of existing Contracts for repairs to various swimming pool facilities including Leslie

Pool and Homewood Pool; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a Contract or Contracts or use existing Contracts for repairs to various swimming pool facilities, including Leslie Pool and Homewood Pool at a cost not to exceed \$40,000.00, chargeable to and payable from Community Swimming Pool Trust Fund, CSPTF, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.
Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 517. RESOLUTION providing for the letting of a Contract or Contracts, or for the use of existing Contracts, for the furnishing and delivery of High Pressure Air Bag System and Bags for the Department of Emergency Medical Services and for payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or to exercise against existing Contracts, for the furnishing and delivery of High Pressure

Air Bag System and Bags for the Department of Emergency Medical Services, at a cost not to exceed \$9,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from Code Account No. 1423, Equipment, Department of Emergency Medical Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 518. RESOLUTION providing for the letting of a Contract or Contracts, or for the use of existing Contracts, for the furnishing and delivery of Portable Frequency Modulated Radio Equipment for the Department of Emergency Medical Services and for payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or to exercise against existing Contracts, for the furnishing and delivery of Portable Frequency Modulated Radio Equipment for the Department of Emergency Medical Services at a cost not to exceed \$65,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable

from the Emergency Medical Services Communications Project Trust Fund (EMSCPTF), Department of Emergency Medical Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 519. RESOLUTION providing for an Agreement or Agreements or the use of existing Agreements for professional services in connection with the design, fabrication and installation of Art Work for the Northgate Swimming Pool and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or to enter into existing Agreements, in form approved by the City Solicitor, for professional services in connection with the design, fabrication and installation of Art Work for the Northgate Swimming Pool at a cost not to exceed \$6,000.00 chargeable to and payable from Project Code 4-10-10-1660-78 (PR78-30), Public Art, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 520. RESOLUTION providing for an Agreement or Agreements or use of existing Agreements for architectural, engineering or other professional services in connection with the Renovation of Mellon Park Service Building and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS;

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or to enter into existing Agreements, in form approved by the City Solicitor, for architectural, engineering or other professional services in connection with the Renovation of Mellon Park Service Building at a cost not to exceed \$7,000.00, chargeable to and payable from Project Code 4-10-15-1720-82 (PR82-24), Service Building Repairs, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 521. RESOLUTION providing for an Agreement with the Arsenal Board of Trade for performance of services in connection with their 1982 Independence Day in Arsenal Park, and transferring the aggregate sum of \$2,000.00 from Code Account No. 42, Council's Contingency Fund to Code Account No. 1838, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Parks and Recreation are hereby authorized and directed to enter into an Agreement with the Arsenal Board of Trade for performance of services in connection with their 1982 Independence Day Celebration in Arsenal Park, at a cost not to exceed \$2,000.00, chargeable to and payable from Code Account No. 1838, Department of Parks and Recreation.

SECTION 2. That the City Controller is hereby authorized and directed to transfer the aggregate sum of \$2,000.00 from Code Account No. 42, Council's Contingency Fund to Code Account No. 1838, Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 522. RESOLUTION providing for an Agreement or Agreements with Choice Personnel, Inc. to provide classroom training for twenty (20) CETA participants for the position of Word Processor and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Choice Personnel, Inc. to provide classroom training for twenty (20) CETA participants for the position of Word Processor and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$52,321.00, which amount shall be chargeable to and payable from CETA Title VII Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 523. RESOLUTION providing for an Agreement or Agreements with the Open

Doors for the Handicapped of Pennsylvania, Inc. located at 6592 Hamilton Avenue, Pittsburgh, so as to accomodate the Agency's services, office personnel, support personnel, and transportation units operated under the Magic Carpet Transportation Service.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Open Doors for the Handicapped of Pennsylvania, Inc., located at 6592 Hamilton Avenue, so as to accomodate the Agency's services, office personnel, support personnel, and the transportation units operated under the Magic Carpet Transportation Service, at a cost not to exceed \$25,000.00, chargeable to and payable from the 1982 Community Development Block Grant Program Trust Fund, Unspecified Local Options, Project No. 4-40-05-2956-82-904-82-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 524. RESOLUTION granting unto J. J. Gumberg and Company of the City of Pittsburgh an easement for a variable width Right of Way in the Water Works Plan of Lots together with a 15' License

for grading contiguous to the Water Works Plan of Lots on property owned by the City of Pittsburgh and located in the 12th Ward, in consideration of Eighteen Thousand (\$18,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings are hereby authorized to execute and deliver a quitclaim deed, in form approved by the City Solicitor, granting to J. J. Gumberg and Company, its successors and assigns, an easement for variable width Right of Way purposes, across the following described property, in consideration of Eighteen Thousand (\$18,000.00) Dollars.

The said easement, by virtue of this resolution, shall be bounded and described as follows:

Beginning at a point on line of lands now or formerly of the City of Pittsburgh and lands now or formerly of St. Margaret Memorial Hospital, said point being located by the following course and distance from a point at the intersection of the northerly line of Freeport Road with the easterly line of Delafield Avenue.

(1) Along the easterly line of Delafield Avenue, said line being the boundary line between the City of Pittsburgh and the Borough of Aspinwall, North 7, 12' 37" East of distance of 1212.61' to a point on the easterly line of Delafield Avenue at the place of beginning.

Thence from said point of beginning and continuing along the easterly line of Delafield Avenue, 40' wide, North 7, 12' 37" East a distance of 51.25' to a point; thence leaving Delafield Avenue by a line passing into land now or formerly of

the City of Pittsburgh for the following six (6) courses and distances:

- (1) South 70, 07' 08" East of distance of 556.34' to a point
- (2) South 19, 52' 52" West a distance of 5.00' to a point
- (3) South 70, 07' 08" East a distance of 45.00' to a point
- (4) North 19, 52' 52" East a distance of 5.00' to a point
- (5) South 70, 07' 08" East a distance of 551.66' to a point
- (6) South 19, 52' 52" West a distance of 20.00' to a point on line of land now or formerly of the Water Works Mall Plan of Lots and land of the City of Pittsburgh;

Thence along land now or formerly of the City of Pittsburgh and land of the Water Works Mall Plan of Lots North 70, 07' 08" West a distance of 250.00' to a point common to the corner of land now or formerly of the City of Pittsburgh, the Water Works Mall Plan of Lots, and land of St. Margaret Memorial Hospital; thence along line of land now or formerly of the City of Pittsburgh and land of St. Margaret Memorial Hospital for the following two (2) courses and distances:

- (1) North 70, 07' 08" West a distance of 456.66' to a point
- (2) South 19, 52' 52" West a distance of 29.67' to a point common to land now or formerly of the City of Pittsburgh and land of St. Margaret Memorial Hospital;

thence by a line through land of St. Margaret Memorial Hospital for the following two (2) courses and distances:

- (1) South 19, 52' 52" West a distance of 0.33' to a point
- (2) North 70, 07' 08" West a distance of 435.10' to a point at the place of beginning.

Containing an area of 35,944.577

square feet or 0.8251 acres.

SECTION 2. The Mayor and the Director of the Department of Water are hereby authorized to execute and deliver a license, in form approved by the City Solicitor, granting to J. J. Gumberg and Company, its successors and assigns, a 15' license contiguous to the Water Works Plans of Lots for grading purposes across the following described property, such license to remain in full force and effect only until the Water Works Plan is developed.

The said license, by virtue of this resolution, shall be bounded and described as follows:

Beginning at a point which is the most Northwesterly property corner of the Water Works Mall Plan of Lots as recorded in Plan Book Volume 120 pages 124, 125 and 126; thence from said point of beginning by a line running into land now or formerly of the City of Pittsburgh North 19, 52' 52" East a distance of 15.00' to a point; thence by a line running within land now or formerly of the City of Pittsburgh South 70, 07' 08" East a distance of 1087.22' to a point; thence continuing by the same South 19, 52' 52" West a distance of 15.00' to a point on the property line common to the City of Pittsburgh and the Water Works Mall Plan of Lots; thence along said line for the following five (5) courses and distances:

- (1) South 70, 07' 08" East a distance of 16.50'
- (2) South 19, 52' 52" West a distance of 4.35'
- (3) South 70, 07' 08" East a distance of 27.00'
- (4) North 19, 52' 52" East a distance of 4.35'
- (5) South 70, 07' 08" East a distance of 16.50'

to a point; thence by a line running in land now or formerly of the City of Pittsburgh North 19, 52' 52" East a distance of 15.00' to a point; thence continuing by a line running within land now or formerly in the name of the City of Pittsburgh South 70, 07' 08" East a distance of 533.166' to a point; thence continuing by the same North 89, 48' 44" East a distance of 889.566' to a point; thence South 0, 11' 16" East a distance of 15.00' to a point on the line of land common to the City of Pittsburgh and the Water Works Mall Plan of Lots; thence along said common property line South 89, 48' 44" West a distance of 892.22' to a point; thence by the same North 70, 07' 08" West a distance of 552.32' to a point; thence South 19, 52' 52" West a distance of 4.35' to a point; thence North 70, 07' 08" West a distance of 27.00' to a point; thence North 19, 52' 52" East a distance of 4.35' to a point; thence North 70, 07' 08" West a distance of 257.08' to a point; thence South 19, 52' 52" West a distance of 6.90' to a point; thence North 70, 07' 08" West a distance of 14.71' to a point; thence North 19, 52' 52" East a distance of 6.90' to a point; thence North 70, 07' 08" West a distance of 831.93' to a point at the place of beginning.

Containing an area of 37,790.50 square feet or 0.8675 acres.

SECTION 3. Upon the completion of the aforesaid Right of Way to the satisfaction of the Director of the Department of Public Works of the City of Pittsburgh, the Director of Public Works is hereby authorized to accept the dedication of said Right of Way as a public road of the City of Pittsburgh.

SECTION 4. The easement and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over public property and also

to ordinances/resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been made or may be thereafter passed relating to said easement and license, their maintenance and/or City land.

SECTION 5. This resolution shall become null and void unless, within ninety (90) days after its passage and approval, J. J. Gumberg and Company shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 525. RESOLUTION authorizing the sale of the City of Pittsburgh, County of Allegheny and School District of Pittsburgh's interest in certain property located in the 18th Ward of the City of Pittsburgh, said property having been acquired under the Treasurer Sale Act of June 1, 1959, D.B.V. 9, P. 329, N. 200 to the Port Authority of Allegheny County for the Light Rail Transit System for the sum of \$365.00.

WHEREAS, the City of Pittsburgh has acquired an interest in certain property located in the 18th Ward of the City of Pittsburgh, Pennsylvania, said property having been acquired under the Treasurer Sale Act of June 1, 1959, D.V.B. 9, P. 329, N. 200 and described as Tri-Lot 17' X 30.27' Intersection

Arlington and Carson Streets, formerly owned by James M. Bailey, Est. 1/2 interest and Reade W. Bailey 1/2 interest, designated as Block 4 H, Lot 73; and

WHEREAS, it has been agreed by and between the City of Pittsburgh, School District of Pittsburgh and the County of Allegheny that all the municipalities should convey their right, title and interest to the Port Authority of Allegheny County and;

WHEREAS, it is in the best interest of the City of Pittsburgh, School District of Pittsburgh and County of Allegheny to convey its right, title and interest to said Port Authority of Allegheny County for the Light Rail Transit System, said property no longer needed by or for the City of Pittsburgh;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a Quit-Claim Deed in form approved by the City of Pittsburgh to the Port Authority of Allegheny County, all the right, title and interest of the City in the following described property, that has resulted from the rights acquired under the Treasurer Sale Act of June 1, 1959, D.B.V. 9, 329, No. 200 for the sum of \$365.00 and based upon the conditions hereinafter stated:

SECTION 2. This conveyance shall be subject to the following:

- A. All state and local transfer taxes shall be paid by the purchaser, if any.
- B. All proper closing expenses shall be paid by the purchaser.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 526. RESOLUTION Repealing Resolution No. 1098, approved October 4, 1978, which authorized the sale of property in the 21st Ward, being a 3 Sty. Brk. house on 1315 Goebel Street, designated as Block 7-G, Lot 57, to Lewis A. Richardson for the sum of \$1,700.00.

The reason for the above Repealing Resolution is that the purchaser has failed to comply with the Agreement of Sale.

Therefore, the sale is cancelled, and the hand money of Lewis A. Richardson, in the amount of \$170.00 is forfeited.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 527. RESOLUTION providing for the filing of a petition or petitions for the

sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and all properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

LOT <u>47.13</u> X <u>avg. 63.04</u>	Stephen D. Sullivan &	\$700.00
LOCATION <u>Rear Lang Avenue</u>	Bette J. Sullivan, his wife	
PLAN <u>Kedron Place Plan</u> LOT NO. <u>Pts. 7-8</u>		
ACQUIRED FROM <u>Ernest and Ruby Wright</u>		
ON <u>June 5, 1972</u>		
T.D.B.V. <u>12</u> PAGE <u>29</u>		
WARD <u>13</u> BLOCK <u>174-A</u> LOT <u>190</u>		

Small lot - too small for building - 2,898 Sq. Ft.

(B)

LOT <u>25</u> X <u>120</u>	Paulette Watson	\$250.00
LOCATION <u>Lenora Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Germaine McShane & E.P. Ronwolf</u>		
ON <u>June 3, 1974</u>		
T.D.B.V. <u>12</u> PAGE <u>328</u>		
WARD <u>12</u> BLOCK <u>124-F</u> LOT <u>90</u>		

Small lot - downhill slope.
Selling to abutting property owner.

(C)

LOT <u>25</u> X <u>avg. 123</u>	William Roy Crum & Gloria	\$500.00
LOCATION <u>Forrester St. bet. Kaercher</u>	Jean Crum, his wife	

& 33 Ft. St.
PLAN J.E. Williams 1st Plan LOT NO. 89
P.B. 8, Page 309
ACQUIRED FROM Joseph H. Fester
ON June 7, 1948
T.D.B.V. 5 PAGE 359
WARD 15 BLOCK 29-S LOT 100

(C) Continued

LOT 25 X avg. 125 " " " "
LOCATION Forrester St. bet. Kaercher & 33 Ft. St.
PLAN John E. Williams Plan LOT NO. 90
P.B. 8, Page 309
ACQUIRED FROM Elizabeth Campbell
ON June 5, 1950
T.D.B.V. 7 PAGE 140
WARD 15 BLOCK 29-S LOT 101

(D)

LOT 22 X 100 X 53.75 Rodney D. Weaver & Willie \$500.00
LOCATION Rear Grace Street Lou Weaver, his wife
PLAN Walsh & Wilbert Plan LOT NO. 190
ACQUIRED FROM Francesco Curcio
ON June 2, 1947
T.D.B.V. 3 PAGE 399
WARD 19 BLOCK 4-J LOT 70

2 adjoining lots with steep up-hill slope.
Will need site preparation; selling to adjoining property owner.

(D) Continued

LOT 25 X avg. 136.25 X 25.93 Rodney D. Weaver \$500.00
LOCATION Rear Grace Street, cor. Ennis St.
PLAN Walsh & Wilbert Plan LOT NO. _____
ACQUIRED FROM William J. Redmond
ON June 2, 1947
T.D.B.V. 4 PAGE 209
WARD 19 BLOCK 4-J LOT 71

(E)

LOT 49.69 X 85.12 X 13.16 X 90.60 David N. Jockel & Theresa \$500.00
LOCATION Riggo Way, bet. Allegheny M. Jockel, his wife
Avenue & Bidwell Street
PLAN _____ LOT NO. _____
ACQUIRED FROM Richard T. Pearson
ON June 4, 1973

T.D.B.V. 12 PAGE 263
WARD 21 BLOCK 22-S LOT 43

Small lot - only 2,760 Sq. Ft.
Selling to adjoining property owner for parking area.

(F)

LOT 24 X 130 Arthur T. Craft \$500.00
LOCATION Liverpool St. bet. Sedgwick St. & Bidwell St.
PLAN _____ LOT NO. _____
ACQUIRED FROM Amelda Sellers
ON June 2, 1975
T.D.B.V. 13 PAGE 82
WARD 21 BLOCK 22-L LOT 225

2 small lots, too small for building.
Selling to owner of property situated between the 2 lots.

(F) Continued

LOT 21.17 X 102 " " " "
LOCATION Liverpool Street, cor. Sedgwick Street
PLAN _____ LOT NO. _____
ACQUIRED FROM Genevive Higgins
ON June 2, 1975
T.D.B.V. 13 PAGE 82
WARD 21 BLOCK 22-L LOT 227

(G)

2-LOTS 22.9 X 108, each, Valorie M. Cooknick \$500.00
total 45.8 X 108
LOCATION Sunday Street
PLAN _____ LOT NO. _____
ACQUIRED FROM Robert L. & Laura G. Blomquist
ON June 2, 1980
T.D.B.V. 13 PAGE 336
WARD 21 BLOCK 22-B LOT 244

Lot level appr. 35' into property - rest
steep up-hill slope. Will need site preparation.
Selling to adjoining property owner.

(H)

LOT 20 X 70 Barbara Jean Millender & \$250.00
LOCATION Jefferson Street Ellis Millender
PLAN _____ LOT NO. _____
ACQUIRED FROM Frank C. & Jacqueline M. Taylor

ON September 12, 1977
T.D.B.V. 13 PAGE 198
WARD 25 BLOCK 23-E LOT 143

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 17, 1982.

Approved May 25, 1982.

Recorded May 25, 1982.

No. 528. RESOLUTION, WHEREAS, it has pleased Almighty God, in His infinite wisdom, to have removed from our midst, by death, William J. McCann, on Monday, April 26, 1982; and

WHEREAS, Mr. McCann, a 1942 graduate of Central Catholic High School who had a B.S. and B.A. degrees, in commercial education from the University of Pittsburgh and graduate work at the University of Pennsylvania and UCLA, began his career as head of accounting for the Blaw-Knox Co; and

WHEREAS, he moved to Santa Fe Springs, California in 1952 and was one of the original members of the Homeowners Association and the Recognition League that was responsible, along with leaders from business and industry, for winning incorporation of the City; and

WHEREAS, he was a Councilman who later served six terms as Mayor of Santa Fe Springs and the Director of the California Museum of Science and Industry for fifteen years; and

WHEREAS, as an infantryman in World War II, he was the first American in Dachau and one of the first to cross the Rhine River on the Ramagen Bridge,

and later he was to become General Omar Bradley's private secretary; and

WHEREAS, the Mayor and the Members of the Council of the City of Pittsburgh desire to formally record upon the minutes of the Council of the City of Pittsburgh a tribute to his memory.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the members of the Council of the City of Pittsburgh extend their deepest sympathy and condolences to the family and friends of William J. McCann in their hour of bereavement, and that copies of this resolution be sent to the immediate family.

Presented by Mr. Givens.

Read and adopted June 1, 1982.

Recorded June 8, 1982.

No. 529. RESOLUTION Repealing Resolution No. 291, effective April 16, 1982, entitled, "Authorizing the issuance of a warrant in favor of Universal Wildlife Enterprises, Inc., in the amount of \$557.00 in payment for the purchase

of birds for display at the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 291, effective April 16, 1982, entitled, "Authorizing the issuance of a warrant in favor of Universal Wildlife Enterprises, Inc., in the amount of \$557.00 in payment for the purchase of birds for display at the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof," which presently reads as follows:

Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Universal Wildlife Enterprises, Inc., in the amount of \$557.00, Five Hundred Fifty Seven Dollars and No Cents in payment for the purchase of birds for display at the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Aviary Trust Fund, (ATF), in the Department of Parks and Recreation.

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 24, 1982.

Approved June 3, 1982.

Recorded June 3, 1982.

No. 530. RESOLUTION providing for the issuance of a warrant in favor of Domenic Parente Contractors in the amount of Forty Eight Thousand One Hundred Ninety Nine Dollars and Sixty Five Cents (\$48,199.65) in payment for Extra Work furnished for the benefit of the City in connection with the rehabilitation of the Meadow Street Bridge; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Domenic Parente Contractors in the amount of Forty Eight Thousand One Hundred Ninety Nine Dollars and Sixty Five Cents (\$48,199.65) in payment for Extra Work furnished for the benefit of the City in connection with the rehabilitation of the Meadow Street Bridge without previous authority of law, chargeable to and payable from Code Account PW 82-22, 4-01-30-0001-82, Miscellaneous Repairs to Streets and Structures.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 24, 1982.

Approved June 3, 1982.

Recorded June 3, 1982.

No. 531. RESOLUTION providing for the issuance of a warrant in favor of Michael Baker, Jr., Inc. in the amount of Three Thousand Five Hundred (\$3,500.00)

Dollars in payment for professional services in connection with a preliminary permit for hydroelectric facilities at the Allegheny River Lock and Dam No. 2; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Michael Baker, Jr., Inc. in the amount of Three Thousand Five Hundred (\$3,500.00) Dollars in payment for professional services furnished for the benefit of the City in connection with a preliminary permit for hydroelectric facilities at the Allegheny River Lock and Dam No. 2 without previous authority of law, chargeable to and payable from Code Account PW 81-38, 4-01-35-0003-81, Engineering Service Contracts.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 24, 1982.

Approved June 3, 1982.

Recorded June 3, 1982.

No. 532. RESOLUTION providing for the issuance of a warrant in favor of Graybar Electric Company, Inc., 900 Ridge Avenue, Pittsburgh, PA 15212, in the amount of \$314.45 in payment for Electrical Material furnished for the benefit of the City in connection with the Installation of an In-Line Pumping Station in South Pacific Avenue and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Graybar Electric Company, Inc., 900 Ridge Avenue, Pittsburgh, PA 15212, in the amount of \$314.45 in payment for Electrical Material furnished for the benefit of the City in connection with the Installation of an In-Line Pumping Station in South Pacific Avenue without previous authority of law, chargeable to and payable from Capital Budget Account No. WD-81-07, (4-05-15-0001-81).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 24, 1982.

Approved June 3, 1982.

Recorded June 3, 1982.

No. 533. RESOLUTION authorizing the issuance of a warrant in favor of Geo Mechanics, Inc. in the amount of \$132.00 in payment for work performed at Paulson Pool, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Geo-Mechanics, Inc. in the

amount of One Hundred and Thirty Two Dollars (\$132.00) in payment for work performed at Paulson Pool, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-15-1760-74, BF 228-306, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 24, 1982.

Approved June 3, 1982.

Recorded June 3, 1982.

No. 534. RESOLUTION transferring \$10,000.00 from Code Account No. 30, Refunds-All Other Taxes, Department of Finance to the Employee's Travel Expense Advance Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$10,000.00 from Code Account No. 30, Refunds-All Other Taxes, Department of Finance to the Employee's Travel Expense Advance Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 24, 1982.

Approved June 3, 1982.

Recorded June 3, 1982.

No. 535. RESOLUTION Repealing Resolution No. 1007, approved October 15, 1981, effective October 22, 1981, entitled: "Further amending Resolution No. 172, approved February 20, 1981, effective March 2, 1981, as amended by Resolution No. 307, approved March 26, 1981, effective April 3, 1981, entitled: 'Providing for an Agreement or Agreements with Michael Baker, Jr., Inc. for Professional Services in connection with a preliminary permit for hydroelectric facilities at the Allegheny River Lock and Dam No. 2; and providing for the payment of the cost thereof,' by authorizing a Supplemental Agreement for Professional Services and by increasing the project allocation by Three Thousand Five Hundred (\$3,500.00) Dollars."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1007, approved October 15, 1981, effective October 22, 1981, further amending Resolution No. 172, approved February 20, 1981, effective March 2, 1981, as amended by Resolution No. 307, approved March 26, 1981, effective April 3, 1981,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with Michael Baker, Jr., Inc. for Professional Services in connection with the

application of a preliminary permit for hydroelectric facilities and application for a small-scale hydroelectric feasibility study loan, both at the Lock and Dam No. 2 on the Allegheny River, at a cost not to exceed Eight Thousand Five Hundred (\$8,500.00) Dollars, chargeable to and payable from Code Account PW 81-38, Engineering Service Contracts, 4-01-35-0003-81, D.P.W."

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 24, 1982.

Approved June 3, 1982.

Recorded June 3, 1982.

No. 536. RESOLUTION further amending Resolution No. 249, effective April 1, 1980 as amended by Resolution No. 920, effective September 26, 1980, Resolution No. 410, effective May 1, 1981, and Resolution No. 182, effective 3/18/82 entitled, "Resolution providing for an Agreement or Agreements with the Hilltop United Methodist Church for the design and renovation of the Allentown Senior Citizen Center portion of the church and providing for the payment of the cost thereof", by increasing the funds provided.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Further amending Resolution No. 249, effective April 1, 1980 as amended by Resolution No. 920,

effective September 26, 1980, Resolution No. 410, effective May 1, 1981, and Resolution No. 182, effective 3/18/82 entitled, "Resolution providing for an Agreement or Agreements with the Hilltop United Methodist Church for the design and renovation of the Allentown Senior Citizen Center portion of the church and providing for the payment of the cost thereof."

which presently reads as follows:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Allentown Senior Citizens Center, Inc. for the design and renovation of the Center at a cost not to exceed \$107,000.00, chargeable to and payable from the following codes in the Department of Parks and Recreation:

\$ 50,000.00
4-10-06-1394-78-108-78-10
PR78-27 (78 CDPR)
Allentown Senior
Citizen Center -
Rehabilitation

\$ 54,000.00
4-40-06-1394-78-923-78-10
78ULO Unspecified
Local Option Trust
Fund

\$ 3,000.00
4-10-06-1300-76-116-76-10
(76CDPR)
Indoor Facilities

\$107,000.00 TOTAL

SECTION 2. County of Allegheny will reimburse the City of Pittsburgh \$21,000.00, which will be deposited into the 1978 Unspecified Local Option Code

Account.

shall hereby be amended to read as follows:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Allentown Senior Citizens Center, Inc. for the design and renovation of the Center at a cost not to exceed \$107,057.20, chargeable to and payable from the following codes in the Department of Parks and Recreation:

\$ 50,000.00
4-10-06-1394-78-108-78-10
PR78-27 (78 CDPR)
Allentown Senior
Citizen Center -
Rehabilitation

\$ 54,000.00
4-40-06-1394-78-923-78-10
78ULO Unspecified
Local Option Trust
Fund

\$ 3,057.20
4-10-06-1300-76-116-76-10
(76CDPR)
Indoor Facilities

\$107,057.20 TOTAL

Section 2. County of Allegheny will reimburse the City of Pittsburgh \$21,000.00, which will be deposited into the 1978 Unspecified Local Option Code Account.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 24, 1982.

Approved June 3, 1982.

Recorded June 3, 1982.

No. 537. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Geotechnical Engineering Services in connection with the Edgebrook Avenue Bridge; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Geotechnical Engineering Services in connection with the Edgebrook Avenue Bridge, at a cost not to exceed Four Thousand (\$4,000.00) Dollars, chargeable to and payable from Code Account PW 82-10, 4-01-05-0001-82, In-Depth Inspection by Contract.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 24, 1982.

Approved June 3, 1982.

Recorded June 3, 1982.

No. 538. RESOLUTION providing for an

Agreement or Agreements with the Port Authority of Allegheny County and others as necessary for the implementation of the Comprehensive Transportation Systems Management Assistance Program for an amount not to exceed \$149,600.00, chargeable to and payable from the Comprehensive Transportation System Management Assistance Program Special Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Planning Director of the Department of City Planning on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Port Authority of Allegheny County and others as necessary to implement the Comprehensive Transportation Systems Management Assistance Program grant from the U.S. Department of Transportation.

The cost for such services shall not exceed \$149,600.00 and shall be chargeable to and payable from the Comprehensive Transportation System Management Assistance Program Special Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 24, 1982.

Approved June 3, 1982.

Recorded June 3, 1982.

No. 539. RESOLUTION providing for an

Agreement or Agreements with a Consultant or Consultants for auditing services in connection with the Community Development Block Grant Program (Third Party Contracts).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for auditing services in connection with the Community Development Block Grant Program (Third Party Contracts) at a cost not to exceed \$30,000.00, chargeable to and payable from the 1982 Community Development Block Grant Program, Department of City Planning Administrative Account (CDPA), Project No. 4-35-01-0012-82-49-82-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 24, 1982.

Approved June 3, 1982.

Recorded June 3, 1982.

No. 540. RESOLUTION providing for an Agreement or Agreements with Pittsburgh Opportunities Industrialization Center, Inc. to provide classroom training for twenty (20) CETA participants for the position of Cable TV Installer and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Pittsburgh Opportunities Industrialization Center, Inc. to provide classroom training for twenty (20) CETA participants for the position of Cable TV Installer and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$32,860.00, which amount shall be chargeable to and payable from CETA Title VII Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 24, 1982.

Approved June 3, 1982.

Recorded June 3, 1982.

No. 541. RESOLUTION amending Resolution No. 277, approved March 26, 1982, effective April 2, 1982, entitled: "Providing for a Contract or Contracts for the purchase of equipment for sewer maintenance and miscellaneous equipment; and providing for the payment of the cost thereof", by increasing the total allocation from One Hundred Eighty Thousand (\$180,000.00) Dollars to Two Hundred Thirty Thousand (\$230,000.00) Dollars.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 277, approved March 26, 1982, effective April 2, 1982,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the purchase of equipment for sewer maintenance and miscellaneous equipment, at a cost not to exceed One Hundred Eighty Thousand (\$180,000.00) Dollars, chargeable to and payable from the Liquid Fuels Tax Trust Fund"

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the purchase of equipment for sewer maintenance and miscellaneous equipment, at a cost not to exceed Two Hundred Thirty Thousand (\$230,000.00) Dollars, chargeable to and payable from the Liquid Fuels Tax Trust Fund.

SECTION 2. In all other respects, Resolution No. 277, approved March 26, 1982, effective April 2, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 24, 1982.

Approved June 3, 1982.

Recorded June 3, 1982.

No. 542. RESOLUTION providing for the letting of a Contract or Contracts, or for the use of existing Contracts, for the furnishing and delivery of Hewlett Packard Slave Disc Drive for the Department of City Controller and for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or to exercise against existing Contracts, for the furnishing and delivery of Hewlett Packard Slave Disc Drive for the Department of City Controller at a cost not to exceed \$19,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from the Department of City Controller Code Account No. 1051, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 24, 1982.

Approved June 3, 1982.

Recorded June 3, 1982.

No. 543. RESOLUTION vacating Moravian Way from Pressley Street to Canal Street in the 23rd Ward of the City of Pittsburgh, excepting and reserving an easement for the 15th inch sewer located therein.

WHEREAS, it appears by the Petition and Affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Moravian Way, between the above-mentioned terminals in the 23rd Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said Petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the Petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Moravian Way from Pressley Street to Canal Street in the 23rd Ward of the City of Pittsburgh, shall be and the same is hereby vacated, excepting and reserving an easement for the 15 inch sewer located therein.

SECTION 2. This Resolution, however, shall not take effect or be of any force or validity unless the Atlantic Richfield Company and the Kroger Company owners of all the property fronting or abutting on Moravian Way, as vacated by this Resolution, shall, within sixty days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of Nine Thousand Eight Hundred (\$9,800.00) Dollars for use of the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 24, 1982.

Approved June 3, 1982.

Recorded June 3, 1982.

No. 544. RESOLUTION vacating a four-foot Unnamed Way 90.75 feet southwest of Anderson Street between General Robinson Street East and Stoddart Way in the 22nd Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of the Unnamed Way between the above mentioned terminals in the 22nd Ward of the City of Pittsburgh have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a four-foot Unnamed Way 90.75 feet southwest of Anderson Street between General Robinson Street East and Stoddart Way in the 22nd Ward of the City of

Pittsburgh shall be and the same is hereby vacated.

SECTION 2. This Resolution, however, shall not take effect or be of any force or validity unless the George L. Wilson and Company, Inc. and John and Stella Pothos, owners of all the property fronting or abutting on the Unnamed Way as vacated by this Resolution, shall, within sixty days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of Thirty One Hundred (\$3,100.00) Dollars for use of the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 24, 1982.

Approved June 3, 1982.

Recorded June 3, 1982.

No. 545. RESOLUTION, WHEREAS, at the public hearing before City Council on Thursday, June 3, 1982, residents from the New Arlington, Beltzhoover, and Allentown sections of the City of Pittsburgh expressed concern over the inclusion of these neighborhoods in the Light Rail Transit system; and

WHEREAS, these three neighborhoods are comprised of low-moderate income residents and the only predominantly black neighborhood directly served by the LRT system; and

WHEREAS, if these three City neighborhoods are deprived of inclusion in the system, the City will have a 1/2 billion dollar transit system that directly

serves only one City neighborhood - Beechview; and

WHEREAS, in April of 1980 the PAT Board passed a resolution to retain streetcar transportation on Warrington and Arlington Avenues.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the members of the Council of the City of Pittsburgh hereby echo the sentiments of the residents of these three neighborhoods and urge the Commissioners of Allegheny County and the Executive Board of Port Authority Transit to keep their promise and retain these three City neighborhoods in the LRT system.

Presented by Mr. Givens.

Read and adopted June 7, 1982.

Recorded June 7, 1982.

No. 546. RESOLUTION, WHEREAS, in 1981, over one million children in the United States and over 2,000 children in Pennsylvania were physically injured, neglected or sexually or emotionally abused by their guardians; and

WHEREAS, over 2,000 of the children in the United States and 45 children in Pennsylvania died; and

WHEREAS, millions of dollars are spent in treating these children; and

WHEREAS, June 6 through June 12, 1982 is Child Abuse Prevention Week; and

WHEREAS, the Parental Stress Center, Parents Anonymous/Parents United, Women's Center and Shelter of

Greater Pittsburgh, Pittsburgh Action Against Rape, Allegheny County Children and Youth Services Center, Center for Victims of Violent Crime and Children's Hospital of Pittsburgh has united to sponsor Child Abuse Prevention Week in the Greater Pittsburgh Area.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh designates June 6 through June 12 as Child Abuse Prevention Week throughout the City of Pittsburgh and urges all adults to look into their hearts during this week to see how often they have, either intentionally or unintentionally, abused or neglected the children in their lives.

Presented by Mr. O'Malley.

Read and adopted June 7, 1982.

Recorded June 7, 1982.

No. 547. RESOLUTION providing for the issuance of a warrant in favor of Boise Cascade Corporation, Envelope Division, P.O. Box 360964M, Pittsburgh, Pennsylvania 15251, in the amount of \$1,055.43, in payment for the manufacture and delivery of G-100 Revised Envelopes furnished for the benefit of the City in connection with mailing various tax and service statements to individuals and companies; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Boise Cascade Corporation, Envelope Division, P.O. Box 360964M,

Pittsburgh, Pennsylvania 15251, in the amount of \$1,055.43, in payment for the manufacture and delivery of G-100 Revised Envelopes furnished for the benefit of the City in connection with mailing various tax and service statements to individuals and companies without previous authority of law, chargeable to and payable from Code Account No. 1064, Supplies and Materials, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 548. RESOLUTION providing for the issuance of a warrant in favor of the Gregg Medical Corporation in the amount of \$700.00 in payment for professional services furnished for the benefit of the City in connection with an appeal before the Civil Service Commission from a Paramedic applicant, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Gregg Medical Corporation in the amount of \$700.00 in payment for professional services furnished for the benefit of the City in connection with the appeal of a Paramedic applicant without previous authority of law, chargeable to and payable from Code

Account 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 549. RESOLUTION authorizing the issuance of a warrant in favor of Carnegie Library of Pittsburgh in the amount of \$654.37 in payment for reimbursement for utility costs for Sheraden Senior Citizens Center, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant of Carnegie Library of Pittsburgh, in the amount of Six Hundred Fifty Four Dollars and Thirty Seven Cents (\$654.37) in payment for reimbursement for utility costs for Sheraden Senior Citizens Center, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1801, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 550. RESOLUTION providing for the issuance of a warrant in favor of Mosites Construction Company in the amount of Fifteen Thousand Two Hundred Fifty Seven Dollars and Seventy Cents (\$15,257.70) in payment for Extra Work furnished for the benefit of the City in connection with the rehabilitation of the Larimer Avenue Bridge over Washington Boulevard; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mosites Construction Company in the amount of Fifteen Thousand Two Hundred Fifty Seven Dollars and Seventy Cents (\$15,257.70) in payment for Extra Work furnished for the benefit of the City in connection with the rehabilitation of the Larimer Avenue Bridge over Washington Boulevard without previous authority of law, chargeable to and payable from Code Account PW 78-14, 4-01-05-0460-78, Emergency Repairs - Bridges.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 551. RESOLUTION providing for the issuance of a warrant in favor of Gnagey Precast Pipe and Manhole Company in the amount of \$7,734.00 for the emergency purchase of Precast Concrete Barriers furnished to the Department of Public Works without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Gnagey Precast Pipe and Manhole Company in the amount of \$7,734.00 in payment for the emergency purchase of Precast Concrete Barriers furnished to the Department of Public Works without previous authority of law, chargeable to and payable from Code Account No. PW-82-22, (4-01-30-0001-82), Miscellaneous Repairs to Streets and Structures, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 552. RESOLUTION transferring \$23,000.00 from Special Summer Food Service Program in Trust Fund 1 to

Special Parks Programs in Special Trust Fund 2 in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$23,000.00 from Special Summer Food Service Program in Trust Fund 1 to Special Parks Programs in Special Trust Fund 2 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 553. RESOLUTION amending Resolution No. 44 of 1976 as previously amended by Resolution Nos. 290, 446 and

820 of 1976; and by Resolution Nos. 319 and 461 of 1977; and by Resolution No. 241 of 1978; and by Resolution No. 1202 of 1980; and by Resolution No. 281 of 1981 and by Resolution No. 180 of 1982, so as to decrease the Department of Parks and Recreation budget from \$1,799,000.00 to \$1,755,465.86 (-\$43,534.14) and reallocate these monies to the Unspecified Local Options line item budget.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The 1976 Community Development Budget and Capital Budget are hereby amended by reducing the Department of Parks and Recreation budget from \$1,799,000.00 to \$1,755,465.86.

SECTION 2. The 1976 Community Development Budget and Capital Budget are hereby amended by increasing the Capital Budget Project entitled: "Unspecified Local Options", Project No. 4-40-05-0001-76-900-76-40, from \$788,280.74 to \$831,814.88.

SECTION 3. The 1976 Community Development Block Grant year funds are hereby revised to agree with Sections 1 and 2.

YEAR 1976

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
URA	\$ 8,172,334.00		\$ 8,172,334.00
PARKS & RECREATION	1,799,000.00	-43,534.14	1,755,465.86
PUBLIC WORKS	2,217,106.35		2,217,106.35
WATER	1,015,000.00		1,015,000.00

BUREAU OF BUILDING
INSPECTION

Demolition	850,000.00	850,000.00
Party Walls	0.00	0.00
Salaries	162,474.09	162,474.09

MODEL NEIGHBORHOOD PROGRAMS

Dental Program	224,470.00	224,470.00
Bus Reduced Fare Program	339,967.52	339,967.52
Cultural & Recreation	69,989.74	69,989.74
Concerned Mothers Dining Facility	140,000.00	140,000.00
New Opportunities for the Aging	96,604.18	96,604.18
Transitional Services	1,156.37	1,156.37

ADMINISTRATION

Planning Dept. Salaries	54,099.01	54,099.01
City Treasurer	55,419.56	55,419.56
Administrative Costs	30,000.00	30,000.00

UNSPECIFIED LOCAL

<u>OPTIONS</u>	<u>788,280.74</u>	<u>+43,534.14</u>	<u>831,814.88</u>
	<u>\$16,015,901.56</u>		<u>\$16,015,901.56</u>

SECTION 4. All other line item amounts in the 1976 Community Development Budget remain unchanged.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 554. RESOLUTION amending Section 1 of Resolution No. 43 of 1976, as previously amended by Resolution No. 45, 48, 109, 162, 167, 586 and 633 of 1976, and by Resolution No. 39 of 1979, and by Resolution No. 440 of 1980, entitled, "Providing for the establishment of program categories for the Community Development Block Grant Program Trust Fund and the Model Cities Program Trust Fund", so as to decrease the program category "Parks and Recreation" from \$3,130,000.00 to \$3,111,072.39 and

further to increase the program category "Unspecified Local Option" from \$1,470,800.00 to \$1,489,727.61.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The 1975 Community Development Budget and Capital Budget are hereby amended by reducing the Department of Parks and Recreation budget from \$3,130,000.00 to \$3,111,072.39.

SECTION 2. The 1975 Community Development Budget and Capital Budget are hereby amended by increasing the Capital Budget project entitled "Unspecified Local Option", Project No. 4-40-05-0001-75-900-75-40, from \$1,470,800.00 to \$1,489,727.61.

SECTION 3. The 1975 Community Development Block Grant year funds are hereby revised to agree with Sections 1 and 2.

	<u>YEAR 1975</u>		
<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>URBAN REDEVELOP- MENT AUTHORITY</u>	<u>\$7,896,200.00</u>		<u>\$7,896,200.00</u>
<u>PARKS & RECREATION</u>	<u>1,130,000.00</u>	-18,927.61	<u>3,111,072.39</u>
<u>PUBLIC WORKS</u>	<u>237,000.00</u>		<u>237,000.00</u>
<u>WATER</u>	<u>660,000.00</u>		<u>660,000.00</u>
<u>BUREAU OF BUILDING INSPECTION</u>			
Demolition	405,572.00		405,572.00
Salaries	128,298.00		128,298.00
<u>LANDS & BUILDINGS</u>	<u>196,807.00</u>		<u>196,807.00</u>
<u>SUPPLIES</u>	<u>190,352.00</u>		<u>190,352.00</u>
<u>ADMINISTRATION</u>			
Planning Department			
Salaries	24,530.00		24,530.00
City Treasurer	55,441.00		55,441.00
Administrative Costs	20,000.00		20,000.00
<u>UNSPECIFIED LOCAL</u>			

OPTION	<u>1,470,800.00</u>	+18,927.61	<u>1,489,727.61</u>
	.		.
TOTAL	<u>\$14,415,000.00</u>		<u>\$14,415,000.00</u>
	.		.

SECTION 4. All other line item amounts in the 1975 Community Development Budget remain unchanged.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 555. RESOLUTION providing for an Agreement or Agreements with the Southside Local Development Corporation for "Commercial Revitalization Support Services" in the East Carson Street Business District.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Southside Local Development Corporation, for "Commercial Revitalization Support Services" in the East Carson Street Business District, for an amount not to exceed \$26,277.00, chargeable to and payable from the 1979 Community Development Block Grant Program, Department of City Planning, "Neighborhood Commercial Revitalization Analysis", (CP-79-03), Project No. 4-35-01-3062-79-51-79-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 556. RESOLUTION providing for an Agreement or Agreements with Allegheny County Institutional District in connection with the Federal Area Plan for Programs on Aging providing for payment and reimbursements to the City by the Allegheny County Institutional District for expenditures in connection with the Senior Citizens Program; providing for the payment of the City's share of the cost; providing for the deposit of funds and providing for the expenditure of Program Income - Meals funds for the purchase of additional congregate meals through the existing

ACID Contract.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement with the Allegheny County Institutional District in connection with the Federal Area Plan for Programs on Aging providing for a certain initial payment and thereafter monthly reimbursement to the City by the Allegheny County Institutional District for providing services for the elderly and aging under the Senior Citizen Program of the Department of Parks and Recreation.

Said Agreement or Agreements shall be for a term beginning July 1, 1982, and ending June 30, 1983, shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as he may require.

SECTION 2. The City Treasurer is hereby authorized to deposit funds in the Senior Citizens Program Trust Fund (SCPTF).

SECTION 3. The City is hereby authorized to expend funds of voluntary contributions known as Program Income - Meals, deposited in S.C.P.T.F., for the purchase of additional congregate meals through the existing ACID/Area Agency on Aging Contract during the period of July 1, 1982 through June 30, 1983, in an amount not to exceed \$12,000.00.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 557. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the Design of Emergency Repairs to the Schenley Park and Panther Hollow Bridges; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the Design of Emergency Repairs to the Schenley Park and Panther Hollow Bridges at a cost not to exceed Twenty Six Thousand Six Hundred Fifty (\$26,650.00) Dollars, chargeable to and payable from Code Account PW 80-18, 4-01-05-0425-80, Schenley Park over Panther Hollow Design and Rehabilitation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 558. RESOLUTION providing for an Agreement or Agreements with Pittsburgh/Allegheny Central Thermal, LTD (PACT) for the purpose of becoming a member of a Cooperative that will provide steam to the City-County Building and Public Safety Building.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh/Allegheny Central Thermal, LTD. (PACT) to become a member of a cooperative that will provide steam to the City-County Building and Public Safety Building; and pay an initiation fee at a cost not to exceed \$10,000.00 chargeable to and payable from Capital Project LB 80-13 (4-25-15-2055-80), Public Buildings Programs for Energy Conservation; and provide for that steam from the cooperative at a cost to be determined annually by the Board of Directors of the Cooperative payable from Code Account 1362-1, Coal, Gas, Steam, Department of Lands and Buildings.

SECTION 2. This bill shall be subject to and conditioned upon the City of Pittsburgh being able to receive a 3% franchise fee.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 559. RESOLUTION providing for a Contract or Contracts for the Reconstruction of the existing retaining wall on Gomer Street at Greeley Street, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of the existing retaining wall on Gomer Street at Greeley Street, including work on private property and other work incidental thereto at a cost not to exceed Eighty Thousand (\$80,000.00) Dollars, chargeable to and payable from the 1982 Community Development Unspecified Local Option, 4-40-30-0930-82-905-82-01.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 560. RESOLUTION providing for a Contract or Contracts for the Repaving of Cherry Way from Third Avenue to Fourth Avenue, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Repaving of Cherry Way from Third Avenue to Fourth Avenue, including work on private property and other work incidental thereto at a cost not to exceed One Hundred Fifty Thousand (\$150,000.00) Dollars, chargeable to and payable from Code Account PW 82-08, 4-01-01-0140-82.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 561. RESOLUTION further amending Resolution No. 711, approved August 1, 1980, effective August 8, 1980, as amended by Resolution No. 543, approved June 1, 1981, effective June 10, 1981, entitled: "Providing for a Contract or Contracts for the replacement of the Kirsopp Street

Sewer; and providing for the payment of the cost thereof," by increasing the total project allocation from Nine Hundred Thousand (\$900,000.00) Dollars to Nine Hundred Eighty Thousand (\$980,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 711, approved August 1, 1980, effective August 8, 1980, as amended by Resolution No. 543, approved June 1, 1981, effective June 10, 1981,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the replacement of the Kirsopp Street Sewer at a cost not to exceed Nine Hundred Thousand (\$900,000.00) Dollars, chargeable to and payable from the following:

PW 80-27
4-01-25-0765-80
\$724,000.00

PW 81-29
4-01-25-0752-81
176,000.00

\$900,000.00"

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and

to award and enter into a Contract or Contracts for the replacement of Kirsopp Street Sewer at a cost not to exceed Nine Hundred Eighty Thousand (\$980,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 80-27
4-01-25-0765-80
\$724,000.00

PW 81-29
4-01-25-0752-81
176,000.00

PW 82-20
4-01-25-0753-82
80,000.00

\$980,000.00

SECTION 2. In all other respects, Resolution No. 711, approved August 1, 1980, effective August 8, 1980, as amended by Resolution No. 543, approved June 1, 1981, effective June 10, 1981, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 562. RESOLUTION amending Resolution No. 1162, approved November 6, 1981, effective November 19, 1981, entitled, "Providing for a Contract or Contracts for the repairs to the Schenley Park Bridge over Panther Hollow,

including work on private property and other work incidental thereto; and providing for the payment of the cost thereof," by increasing the total allocation by Four Thousand Five Hundred Seventy Eight Dollars and Eighty Cents (\$4,578.80).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1162, approved November 6, 1981, effective November 19, 1981,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the repairs to the Schenley Park Bridge over Panther Hollow, including work on private property and other work incidental thereto, at a cost not to exceed Twenty Five Thousand (\$25,000.00) Dollars, chargeable to and payable from Code Account PW 81-30, 4-01-30-0001-81, Miscellaneous Repairs to Streets and Structures"

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the repairs to the Schenley Park Bridge over Panther Hollow, including work on private property and other work incidental thereto, at a cost not to exceed Twenty Nine Thousand Five Hundred Seventy Eight Dollars and

Eighty Cents (\$29,578.80) chargeable to and payable from the following Code Accounts:

PW 81-30
4-01-30-0001-81
\$25,000.00

PW 80-18
4-01-05-0425-80
4,578.80

\$29,578.80

SECTION 2. In all other respects, Resolution No. 1162, approved November 6, 1981, effective November 19, 1981, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 563. RESOLUTION providing for a Contract or Contracts or the use of existing Contracts in connection with Renovations of Various Public Buildings and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized

to advertise for proposals, award and enter into a Contract or Contracts, or use existing Contracts including the purchase of necessary materials, supplies, and equipment for the Renovation of Various Public Buildings in an amount not to exceed \$10,000.00 chargeable to and payable from Capital Project LB 82-08 (4-25-15-0001-82) Renovations of Various Public Buildings, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 564. RESOLUTION providing for the letting of a Contract or Contracts for the furnishing and delivery of three (3) self-contained, free standing air conditioning units for the Department of Lands and Buildings, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts for the furnishing and delivery of three (3) self-contained, free standing air conditioning units, at a cost not to exceed \$25,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account 1365, Equipment, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 565. RESOLUTION repealing Resolution No. 334, approved April 15, 1982, effective April 23, 1982, entitled: "Further amending Resolution No. 474, approved June 21, 1976, effective July 2, 1976, as amended by Resolution No. 1045, approved December 31, 1976, as amended by Resolution No. 1148, approved November 25, 1977, as amended by Resolution No. 748, approved August 6, 1980, as amended by Resolution No. 1361, approved December 23, 1980, as amended by Resolution No. 507, approved May 18, 1981, as amended by Resolution No. 5, approved January 21, 1982, entitled, 'Authorizing the Urban Redevelopment Authority of Pittsburgh to act as the agent of the City of Pittsburgh in matters of property acquisition and relocation required for street rights-of-way which are federally assisted,' by amending the funding source."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 334, approved April 15, 1982, effective April 23, 1982

which presently reads as follows:

"The Mayor is authorized to issue and the City Controller to

countersign a warrant in favor of the Urban Redevelopment Authority of Pittsburgh, in the amount of Three Million One Hundred Thousand (\$3,100,000.00) Dollars, chargeable to and payable from the following:

Bloomfield Bridge
PW 80-17
4-01-05-0424-80
\$ 875,000.00

Arlington Avenue
PW 80-01
4-01-01-0040-80
25,000.00

Bloomfield Bridge
PW 82-12
4-01-05-0424-82
2,200,000.00

\$3,100,000.00" Total

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 566. RESOLUTION granting unto the University of Pittsburgh, its successors and assigns, the privilege and license to construct, maintain and use, at its own cost and expense, a structure over a portion of Stadium Drive to be used for Rest Room facilities for Pitt Stadium.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the University of Pittsburgh, is hereby given the privilege and license to construct, maintain and use, at its own cost and expense, a portion of Stadium Drive to be used for Rest Room facilities for Pitt Stadium.

The said Rest Room area will have a width of eighteen (18) feet, and a length of One Hundred Twenty Four (124) feet, and be no less than Ten (10) feet above the sidewalk, to be constructed by virtue of this Resolution.

The said Rest Room area shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. C-4, on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee, prior to the beginning of the construction of said Rest Room area, shall submit to the Director of the Department of Public Works of the City of Pittsburgh, a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinance/Resolution which has been or may be thereafter passed relating to said construction, maintenance, and its use on City streets, and compensation for same.

Upon completion of the

construction, said University of Pittsburgh shall thereafter maintain and repair said Rest Room area at its own cost and expense. All such work shall be done in such a manner and at such time as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines, and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval and supervision.

SECTION 5. The privilege and license granted by this Resolution is granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving the said Grantee at least six (6) months written notice, through the proper officers, and pursuant to a Resolution or Ordinance of Council, to said University of Pittsburgh, to the effect and that the said Grantee shall, when so notified, at the expiration of the said Six (6) months forthwith remove said construction and replace street to its original condition, at its own cost and expense.

The University of Pittsburgh shall be responsible for and shall assume all liability, either of said University of Pittsburgh or of the City of Pittsburgh for damages to persons or property by reason of the construction, maintenance and use of said Rest Room area, and it is

a condition of this grant that the City of Pittsburgh assumes no liability for damages to either person or property on account of this grant, and that the University of Pittsburgh shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The University of Pittsburgh shall maintain, in effect, during the entire period of this license, the following insurance for the protection of the City of Pittsburgh; all premiums being at the expense of the Licensee, which insurance shall be noncancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00
\$300,000.00

Property Damage
\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, Licensee shall submit proof of the above insurance in the form of a Certificate duly attested by the proper officer or authorized representatives of a responsible Insurance Company.

SECTION 6. The foregoing privileges and license are granted subject to the following conditions, to wit: this Resolution shall be null and void unless within Ninety (90) days after its approval, the said University of Pittsburgh shall file with the City Controller its Certificate of Acceptance of the provisions thereof; said Certificate to be executed by the said

University of Pittsburgh.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 567. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1406 Faulsey Way, Block and Lot 7-B-233, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1406 Faulsey Way, Block and Lot 7-B-233, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Demolition of this structurally unsound building.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 568. RESOLUTION providing for the issuance of a Certificate of Appropriateness for work to be done on the exterior of 1323 Columbus Avenue, Block and Lot 22-K-31, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1323 Columbus Avenue, Block and Lot 22-K-31, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

- 1323 Columbus Avenue
- Repoint and clean building (5% hydrofluoric acid) as needed
- Install new front door to match existing
- Install new concrete front steps with historical wrought iron handrail
- Install new windows to match existing
- Install new black roof shingles on roof and dormer
- Repair box gutter
- Replace or repair exterior decorative trim to match original

-Rebuild rear porch to match existing

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 569. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1315 Adams Street, Block and Lot 22-F-144, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1315 Adams Street, Block and Lot 22-F-144, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Demolition of this structurally unsound building.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 570. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1435-37 Faulsey Way, Block and Lot 7-B-210, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1435-37 Faulsey Way, Block and Lot 7-B-210, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Demolition of this structurally unsound building.

SECTION 2. The Clerk shall transmit one copy each of this

Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 571. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1228-30-32 Rush Street, Block and Lot 22-K-20-21-22, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1228-30-32 Rush Street, Block and Lot 22-K-20-21-22, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Demolition of this structurally unsound building.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the

Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 572. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1420 Columbus Avenue, Block and Lot 22-F-268, in the Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1420 Columbus Avenue, Block and Lot 22-F-268, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

- Repoint masonry as necessary with mortar to match original
- Repair decorative dormer to match existing
- Repair box gutter
- Install nine wood thermopane windows to match existing with
- historical grills over basement windows
- Replace knee brace on right side of

mansard

- Replace slate on mansard and sides of dormers to match existing
- Repair front door jambs and transom and install new historical door.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 573. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1240 Liverpool Street, Block and Lot 22-L-260, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1240 Liverpool Street, Block and Lot 22-L-260, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include

and be limited:

- Install new concrete front steps
- Repoint masonry as necessary to match existing mortar
- Repair box gutter
- Install new historic front door
- Install 37 new wood framed windows to match existing
- Repair exterior wood trim to match original

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 574. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1330 West North Avenue, Block and Lot 7-B-354, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work

to be done on the exterior of 1330 West North Avenue, Block and Lot 7-B-354, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

- Repoint masonry as necessary to match existing
- Install new wolmonized lumber porch decking and missing ballasters shall be replaced in-kind
- Exterior wood trim to be replaced or repaired as necessary
- Repair slate roof in front; in rear; install asphalt shingles to match slate
- Repair or replace exterior doors and windows as necessary to match existing
- Strip rear addition of insulbrick and reside with wood (either horizontal shiplap or vertical tongue and groove)

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 575. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on

the exterior of 1130 West North Avenue, Block and Lot 22-P-274, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1130 West North Avenue, Block and Lot 22-P-274, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

- Repoint masonry as necessary to match existing mortar
- Repair box gutter
- Install new historic front door and historic light fixture
- Install 37 new wood windows to match existing
- Repair or replace wood trim to match existing, as needed
- Paint entire exterior from MCC color selection.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 576. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1335 Page Street, Block and Lot 7-B-151, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1335 Page Street, Block and Lot 7-B-151, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

- Repair and replace exterior wood trim to match existing, as needed
- Clean brick (5% hydrofluoric acid)
- Install new historical door and hardware
- Repoint masonry as needed to match existing mortar
- Install historical window grates on front windows

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 577. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 23 Market Place, Block and Lot 1-D-127, in the Market Square Historic District in the 1st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 23 Market Place, Block and Lot 1-D-127, in the Market Square Historic District in the 1st Ward. The work to be done on the exterior of the structure shall include and be limited to:

The facade of this structure is to be reconstructed according to the following specifications:

- Primary wall surface - dryvit (Desert Taupe)
- Pilasters on second floor and window hoods - dryvit (Manor White)
- Wood Trim - dark red (Algerian)
- Quions on first floor - Limestone
- Signboard (storefront) - 3/4" marine plywood with flat black and smaltz background and gold lettering.
- sinage in parapet - incised in dryvit
- 2nd floor windows - wood with single glazing and wood sills
- Storefront windows - 1/4" plate glass
- Recessed panels (storefront) - gray (Shark's Tooth) with gold border on

molding.

These specifications are illustrated on drawing number 434, dated 7 May 1982 and on file in the Department of City Planning.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 578. RESOLUTION amending: Item (M) of Resolution No. 1119, approved November 12, 1981, which authorized the sale of property in the 26th Ward, being a 2-1/2 Story, Frame house and a lot on Strauss Street, designated as Block 45-M, Lot 140 and 141, to Wilbert Brower, for the sum of \$3,000.00.

The reason for the above Amendment is that it was discovered through the Title Search that Parcel 45-M-141 was clear, but parcel 45-M-140 was improperly acquired, making it necessary that 45-M-140 be returned to the Assessment records, to be properly acquired.

Therefore, Parcel 45-M-140 is hereby deleted from the sale, and the

price reduced to \$300.00 to reflect the sale of a lot, only, and not a structure.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 579. RESOLUTION repealing: Item (B) of Resolution No. 93, approved February 22, 1982, which authorized the sale of property in the 5th Ward, being a 2 Story, Brick house on 32 Trent Street, designated as Block 10-J, Lot 104, to Carl Henderson for the sum of \$550.00.

The reason for the above Repealing Resolution is that the Title Search revealed that the property had been improperly taken in that all of the proper owners were not notified. The property must be returned to the assessment records, and properly acquired.

Therefore, Item (B) of Resolution No. 93 of 2-22-82 is hereby repealed, and the hand money of Carl Henderson, in the amount of \$100.00 shall be returned by the Department of Lands and Buildings.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 580. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and all properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

DESCRIPTION

PROPOSAL SUBMITTED BY AMOUNT

(A)

A 3 Sty. Brk. Apt. Hse. on a
LOT 20 X 100 Irvin O. Williams & \$1,000.00
Mildred Williams, his wife
LOCATION 20 Heldman Street
PLAN Stephen Colwell Plan LOT NO. 138
ACQUIRED FROM Edward B. Payne
ON June 2, 1980
T.D.B.V. 13 PAGE 314
WARD 3 BLOCK 11-A LOT 58

Building vacant & vandalized, will need complete rehabbing.

(B)

1 Sty. Brk. C.B. Stl. Drive in on a
LOT 214.54 X avg. 60.80 X 263.82 Anthony Stagno \$8,500.00
LOCATION Rear Lowell St. cor. Mayflower, thru to Lincoln,
fronting 86.02 on Lincoln
PLAN LOT NO.
ACQUIRED FROM Patrick F. & Paul S. McGrath
ON June 4, 1979
T.D.B.V. 13 PAGE 267
WARD 12 BLOCK 125-A LOT 125

(C)

LOT 29 X 66.74 Ruth R. Keith \$250.00
LOCATION Shetland St. cor. Thompson St.
PLAN LOT NO.
ACQUIRED FROM Nat'l. Order Jr. OUAM Council
ON June 3, 1974
T.D.B.V. 12 PAGE 332
WARD 12 BLOCK 124-K LOT 187

Small lot - 1,943 Sq. Ft.
Too small for building, selling to adjacent owner for yard space.

(D)

LOT 38.77 X 99.83 X 56.33 X 97.94 William C. Green, Jr. \$5,000.00
LOCATION North Homewood Ave. cor. Formosa Way
PLAN LOT NO.
ACQUIRED FROM Federal St. Investment Co.
ON June 4, 1973
T.D.B.V. 12 PAGE 219
WARD 13 BLOCK 174-N LOT 82

(E)

LOT 40 X 70 Zora Momchilovich & Joann \$500.00
LOCATION 109 Renova St. cor. 20 Ft. St. Momchilovich

Small, vacant lot - 2,800 Sq. Ft.; selling to adjacent owner for yard space.

LOT 47.32 X 110 Rev. Terrence H. Walker \$1,500.00
LOCATION Mountain Street
PLAN Koeling Soulier Plan LOT NO. 5-6
ACQUIRED FROM Brentwood Federal Savings & Loan Assn.
with notice to: Bernice Jacobs.
ON June 5, 1972
T.D.B.V. 12 PAGE 72
WARD 16 BLOCK 32-F LOT 228

LOT 19.6 X 60 Roberta U. Stackawitz & \$250.00
LOCATION Edwards Way, bet. So. 17th & 18th Sts. Harry O. Stackawitz,
PLAN East Birmingham Plan LOT NO. _____ (husband)
ACQUIRED FROM Elizabeth Obedobel Est.
ON June 5, 1950
T.D.B.V. 7 PAGE 238
WARD 17 BLOCK 12-N LOT 27

LOT 35 X 24 James A. Davis \$250.00
LOCATION "B" Street, cor. Lysle Street
PLAN LOT NO.
ACQUIRED FROM Thomas J. Boeh
ON June 21, 1971
T.D.B.V. 11 PAGE 400
WARD 25 BLOCK 22-H LOT 38

- 782 -

T.D.B.V. 13 PAGE 172
WARD 26 BLOCK 77-G LOT 162

Vacant, hillside land, not physically buildable; selling to adjacent owner to insure access to her property.

(J)

3-LOTS 25 X 80
LOCATION Stage Way
PLAN _____ LOT NO. Parts 8-9-10
ACQUIRED FROM E. B. Chapman
ON June 5, 1950
T.D.B.V. 5 PAGE 223
WARD 29 BLOCK 60-E LOT 93

Michael Williams & \$1,000.00
Jacqueline R. Williams, his wife

(J) Continued

LOT 25 X 80
LOCATION Stage Way
PLAN _____ LOT NO. Part 11
ACQUIRED FROM E. B. Chapman
ON June 5, 1950
T.D.B.V. 5 PAGE 223
WARD 29 BLOCK 60-E LOT 93

" " " "

(J) Continued

LOT 25 X 20
LOCATION Stage Way
PLAN _____ LOT NO. Part No. 10
ACQUIRED FROM E. B. Chapman
ON June 5, 1950
T.D.B.V. 5 PAGE 223
WARD 29 BLOCK 60-B LOT 93

" " " "

(J) Continued

LOT 25 X 41.3
LOCATION Stage Way
PLAN _____ LOT NO. Part No. 13
ACQUIRED FROM E. B. Chapman
ON June 5, 1950
T.D.B.V. 5 PAGE 223
WARD 29 BLOCK 60-B LOT 93

" " " "

(J) Continued

LOT 24 X 70
LOCATION Stage Way

" " " "

(J) Continued

(J) Continued

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 581. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances,

and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and all properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT 43 X 60	True Way Apostolic Church,	\$800.00
LOCATION <u>Vine St. bet. Fifth Ave.</u>	c/o David F. Holmes	
& Colwell Street		
PLAN _____ LOT NO. _____		
ACQUIRED FROM Commonwealth Investment Co., W.N.T. Penn Properties Co., Inc. By Sheriff's sale on Feb. 6, 1950, D.T.L., #709 October Term 1936, Deed dated Feb. 25, 1950 and Recorded.		
ON March 27, 1950		
T.D.B.V. 2852 PAGE 650		
WARD 3 BLOCK 2-H LOT 138		

Cost to acquire: \$186.49

2 small lots-combined area of 2,880 sq. ft. Impossible to build without a variance. Possible parking area for Church.

(A) Continued

LOT 5 X 60	True Way Apostolic Church, Continued	
LOCATION <u>Vine Way, cor. Our Way</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM Stephen Hague, by Sheriff's sale on Feb. 2, 1901, D.T.D. #115, December Term 1897, Recorded		
ON March 23, 1901		
D.B.V. 16 #1 PAGE 428		
WARD 3 BLOCK 2-H LOT 139		
Cost to acquire: \$56.30		

(B)

LOT Vacant Land—7.6890 Acres	Crown Wrecking Co., Inc.	\$57,700.00
LOCATION (Description below)		

Acquired by Sheriff Sale D.T.D. #3613, January Term 1925. 28th Ward of Pittsburgh. Beginning at a point on the Western side of Idlewood Road, point being 971.60 feet from the Southern intersection line of Morange Road, thence North 74°, 18' West, a distance of 901.61 feet to a point thence North 68°, 34' East, a distance of 768.15 feet to a point thence North 51°, 35' East, a distance 114.67' + or - to a point on the Western side of

Idlewood Road, point being 60' + or - Southwest of Idlewood Roads intersection with Morange Road, thence South 15,, 42' West, a distance of 911.60 feet to the place of the beginning. Area being 7.6890 acres. Also designated as being a portion of Block 67-B, Lot 2, known as the Bell Farm Property. Acquired from James A. Bell on December 18, 1943, D.B.V. 2774, Page 290.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 1, 1982.

Approved June 8, 1982.

Recorded June 8, 1982.

No. 582. RESOLUTION, WHEREAS, the Fraternal Benefit System - comprised of 100 non-profit fraternal societies - is a major movement within the United States of America, comprising Ten Million fraternalists, nationally; and One Million fraternalists within the Commonwealth of Pennsylvania, with the City of Pittsburgh, as the national headquarters of many Fraternal Societies; and

WHEREAS, The Serb National Federation, the oldest fraternal organization of Americans of Serbian and Slav descent was organized on June 15, 1901 to unite Americans of Serbian and Slav descents; and

WHEREAS, The Serb National Federation has during its many years of existence, offered and provided insurance protection in the event of death, sickness or disability to its members, as well as, to preserve and perpetuate the high ideals, customs and culture of the Serbian people throughout the United States of America and Canada; and

WHEREAS, the Serb National Federation is marking another milestone

of its history, and is celebrating its 80th Anniversary year from June 15, 1901 - June 15, 1982,

NOW, THEREFORE

BE IT RESOLVED that the Mayor and the City Council of the City of Pittsburgh acknowledge the great contribution of the Serb National Federation to this City and its citizens; and congratulate the Serb National Federation on its 80th Anniversary year, and extends its best wishes and warm regards.

Presented by Mr. Stone

Read and adopted June 7, 1982.

Recorded June 10, 1982.

No. 583. RESOLUTION, WHEREAS, the Opportunities Industrialization Centers of America have made an outstanding contribution to developing the untapped human potential of America with their indepth training programs; and

WHEREAS, the current demand in

the United States of America for additional training and skills development in education, the crafts and clerical fields is in dire need by thousands of unemployed and underemployed people, and

WHEREAS, O.I.C. has accepted the awesome challenge to be in the forefront of retraining and reindustrializing America and her people; and

WHEREAS, the wisdom and vision of its leader Dr. Leon H. Sullivan, Founder and Chairman of O.I.C.s of America has given purpose and substance to O.I.C.'s endeavors; and

WHEREAS, the O.I.C.s of the Pittsburgh area have served us well and with high distinction.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh, on behalf of its citizens, does honor and recognize the accomplishments and community service of O.I.C. and does designate the week of June 13 to 18, 1982 as Opportunities Industrialization Centers' Week in the City of Pittsburgh.

Presented by Mr. Robinson.

Read and adopted June 14, 1982.

Recorded June 14, 1982.

No. 584. RESOLUTION, WHEREAS, Albert LaVerne Mills was born and reared in the Hill District of the City of Pittsburgh, and a product of this City's public school system, and

WHEREAS, he has worked, served and developed in the Pittsburgh community, as well as being a devoted

husband and loving father to his wife, Mrs. Hilda Parks Mills and his daughters, Barbara and Stephanie and his son LaVerne Edward Mills; and

WHEREAS, he has served the Grace Memorial Presbyterian Church as member and officer for more than forty years; and

WHEREAS, he is a Thirty-Three Degree Mason of the Prince Hall Masons F & A.M., Saint Cyprian Consistory and a member of Shrine, Sahara Temple Number 2, as well as numerous other community and civic organizations; and

WHEREAS, on June 15, 1982 Albert LaVerne Mills will retire after thirty-nine years of distinguished service to the City of Pittsburgh in the Bureau of Police; and

WHEREAS, he has distinguished himself, his family, and friends, as well as the citizens of our City, while serving in all areas of police service, and is presently serving in the capacity of Assistant Superintendent.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh, on behalf of its citizens does recognize and honor Albert LaVerne Mills on the occasion of his retirement and wish him and his family success and God's blessings as he continues in service to others and the enjoyment of his retiring years.

Presented by Mr. Robinson.

Read and adopted June 14, 1982.

Recorded June 14, 1982.

No. 585. RESOLUTION, WHEREAS, Stanton Heights remains one of the most valuable integrated neighborhoods in the City; and

WHEREAS, for five years the Stanton Heights Festival has been the start of their summer program which includes day camp and many other recreational activities; and

WHEREAS, June 19th is the day of this festival.

NOW, THEREFORE, let it be known throughout the City that the Council of the City of Pittsburgh declares June 19th as Stanton Heights Day and urges all citizens to attend that festival between 1 p.m. and 5 p.m. at Sunnyside School.

Presented by Mr. O'Malley.

Read and adopted June 14, 1982.

Recorded June 14, 1982.

No. 586. RESOLUTION providing for the issuance of a warrant in favor of R & S Equipment Company, 100 Sylvan Avenue, Verona, PA 15147, in the amount of \$507.21 in payment for Repair of Paving Breakers and Rock Drill furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R & S Equipment Company, 100 Sylvan Avenue, Verona, PA 15147 in the amount of \$507.21 in payment for Repair of Paving Breakers and Rock Drill

furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1705, Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 587. RESOLUTION providing for the issuance of a warrant in favor of Sciulli Brothers, Inc., 3718 Davison Street, Pittsburgh, PA 15213, in the amount of \$625.00 in payment for installation of 25 feet of 8" extra Strength Terra Cotta Pipe furnished for the benefit of the City in connection with City Controller's Contract No. 25263 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sciulli Brothers, Inc., 3718 Davison Street, Pittsburgh, PA 15213 in the amount of \$625.00 in payment for the installation of 25 feet of 8" extra Strength Terra Cotta Pipe furnished for the benefit of the City in connection with City Controller's Contract No. 25263 without previous authority of law, chargeable to and payable from Capital Budget Account No. WD-81-07, Water Line Replacement Various Locations (4-05-15-0001-81).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 588. RESOLUTION authorizing the issuance of a warrant in favor of Charles Sivelles in the amount of \$200.00 in payment for the purchase of Birds for display at the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Charles Sivelles, in the amount of Two Hundred Dollars (\$200.00) in payment for the purchase of Birds for display at the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Aviary Trust Fund, ATF, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 589. RESOLUTION providing for the issuance of a warrant to Denny-Mills Co., Inc., Light Brothers, Inc., Delatorre Orthotics, Inc., J. Spokane & Co., Inc., and Leonard Frank, c/o Reuben Fingold, Esquire, 1225 Frick Building, Pittsburgh, Pennsylvania, 15219, in the amount of \$40,000.00 in full settlement of claim for water damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Denny-Mills Co., Inc., Light Brothers, Inc., Delatorre Orthotics, Inc., J. Spokane & Co., Inc., and Leonard Frank, c/o Reuben Fingold, 1225 Frick Building, Pittsburgh, Pennsylvania, 15219, in the sum of \$40,000.00 in full settlement of the lawsuit consolidated at No. GD 78-10636, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a sewer line break, causing rainwater and sewage obstruction, backing up and flooding of the basements of commercial establishments on June 19, 1977, charging same to Code No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 590. RESOLUTION transferring the sum of \$10,000 from Code Account No. 1457, Purchase of Uniforms and Equipment, Department of Police, to Code Account No. 1446-1, Investigation Expenses, Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$10,000 from Code Account No. 1457, Purchase of Uniforms and Equipment, Department of Police, to Code Account No. 1446-1, Investigation Expenses, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 591. RESOLUTION providing for the transfer of funds in the amount of \$10,000.00 to Code Account 1142, Miscellaneous Services, Automotive Equipment Bureau, Department of Supplies, from Code Account 1144, Gasoline and Diesel Oil, Department of Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to transfer funds in

the amount of \$10,000.00 to Code Account 1142, Miscellaneous Services, Automotive Equipment Bureau, Department of Supplies, from Code Account 1144, Gasoline and Diesel Oil, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 592. RESOLUTION transferring the amount of \$1,000.00 from Code Account 1633, Materials, to Code Account 1631, Miscellaneous Services, both accounts within the Painting Division, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of One Thousand (\$1,0090.00) dollars from Code Account 1633, Materials, to Code Account 1631, Miscellaneous Services, both accounts within the Paint Division, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 593. RESOLUTION amending Resolution No. 1445 of 1981, the 1982 Capital Budget, by providing for an additional appropriation of \$600,000.00 for Capital Project LB 82-15, (4-25-15-2050-82) Vehicle Maintenance Garage, Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1445 of 1981, the 1982 Capital Budget, is hereby amended by providing for an additional appropriation of Six Hundred Thousand Dollars (\$600,000.00) for Capital Project LB 82-15, (4-25-15-2050-82), Vehicle Maintenance Garage, Department of Lands and Buildings, increasing the total appropriation from \$3,500,000.00 to \$4,100,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 594. RESOLUTION amending Resolution No. 788, effective August 24, 1981, entitled, "Providing for an Agreement or Agreements with Ralph Alster for a design including the South Craig Street commercial area and the residential streets of Halket, Coltart, and Louisa to implement the street beautification recommendations of the

Oakland Plan", so as to complete design of Phase I of the Public Space Improvement Plan in the Halket, Coltart and Louisa Streets area, and increasing the amount provided thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 788, effective August 24, 1981, which presently reads as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with Ralph Alster for a design including the South Craig Street commercial area and the residential streets of Halket, Coltart and Louisa to implement the street beautification recommendations of the Oakland Plan, at a cost not to exceed \$20,000, chargeable to and payable from the following account:

1980 Community Development Block Grant Program Trust Fund
CP-80-04, "Oakland Design Analysis to Implement Study"
Project #4-35-05-3078-80-54-80-35

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with Ralph Alster for a design including the South Craig Street Commercial area and the residential streets of Halket, Coltart and Louisa to implement the street beautification recommendations of the Oakland Plan and to complete design of Phase I of the Public Space Improvement

Plan of the Halket, Coltart, and Louisa
Streets area, at a cost not to exceed
\$23,500, chargeable to and payable from
the following accounts:

1980 Community Development Block
Grant
Program Trust Fund, CP-80-04
"Oakland Design Analysis To Implement
Study"

Project No. 4-35-05-3078-80-54-80-35
\$20,000

1979 Community Development Block
Grant

Program Trust Fund
"Oakland Study Implementation"

Project No. 4-35-3080-79-54-79-35
\$3,500

\$23,500 TOTAL

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed, so far as the same
affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 595. RESOLUTION amending
Resolution No. 77, approved February
15, 1982, entitled "PROVIDING for an
Agreement with the Baltimore and Ohio
Railroad Company to install a 12" water
line a 20" water line under tracks at
Valuation Station 780+75 in the City of
Pittsburgh in connection with water line
work involved with the reconstruction of
the Forbes Avenue Bridge and providing
for the payment of the costs thereof," by
including an appropriation for costs
incurred for railroad services.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS: which
presently reads as follows:

SECTION 1. The Mayor and the
Director of the Department of Water on
behalf of the City of Pittsburgh are
hereby authorized to enter into an
Agreement, in form approved by the City
Solicitor, with the Baltimore and Ohio
Railroad Company to install a 12" water
line and 20" water line under tracks at
Valuation Station 7810+75, P&W
Subdivision PA, Pittsburgh County of
Allegheny in connection with water line
work involved with the reconstruction of
the Forbes Avenue Bridge at an annual
cost not to exceed \$100.00, chargeable
to and payable from Code Account No.
1701, Miscellaneous Services.

is hereby amended to read as
follows:

The Mayor and the Director of the
Department of Water on behalf of the
City of Pittsburgh are hereby authorized
to enter into an Agreement, in form
approved by the City Solicitor, with the
Baltimore and Ohio Railroad Company to
install a 12" water line and a 20" line
under tracks at Valuation Station
7810+75, PW Subdivision PA, Pittsburgh
County of Allegheny in connection with
water line work involved with the
reconstruction of the Forbes Avenue
Bridge at an annual cost not to exceed
\$100.00 and provision of appropriation
not to exceed \$1,000.00 for any railroad
services which may be required from
time to time, chargeable to and payable
from Code Account No. 1701,
Miscellaneous Services.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provision of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 596. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1982 Community Development Block Grant Program, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of various programs in an amount not to exceed \$1,200,000, allocated to and payable from the following program accounts:

CD-82-06
URA Planning, Management &
Admin. of City Projects
PC-4-35-05-4005-82-96-82-35
\$600,000.00

CP-82-09
Neighborhood Commercial
Improvement Program
PC-4-35-05-0003-82-207-82-35
\$600,000.00

\$1,200,000.00 Total

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 597. RESOLUTION providing for an Agreement or Agreements for Architectural/Engineering Services in connection with Phase II Rehabilitation, City Vehicle Maintenance Garage and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with an architect/engineer, for architectural/engineering services, in connection with Phase II Rehabilitation, City Vehicle Maintenance Garage, at a cost not to exceed \$65,000.00, chargeable to and payable from Capital Project LB 82-15 (4-25-15-2050-82) Vehicle Maintenance Garage, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 598. RESOLUTION providing for an Agreement or Agreements with American Technical Institute to provide classroom training for ten (10) CETA participants for the position of Computer Aided Drafting Operator and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with American Technical Institute to provide classroom training for ten (10) CETA participants for the position of Computer Aided Drafting Operator and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed \$10,500.00, which amount shall be chargeable to and payable from CETA Title VII Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 599. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Clean Cities Committee, a non-profit corporation, for the purpose of employing economically disadvantaged youths to clean up and/or landscaped City neighborhoods.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Pittsburgh Clean Cities Committee, a non-profit corporation, for the purpose of employing approximately 200 economically disadvantaged youths to clean up and/or landscape City neighborhoods, at a cost not to exceed \$150,000.00, chargeable to and payable from the 1982 Community Development Block Grant Program, "Unspecified Local Option", Project No. 4-40-05-0517-82-906-82-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 600. RESOLUTION amending Resolution No. 361, approved April 16, 1981, effective April 24, 1981, entitled "Providing for a Contract or Contracts for the reconstruction of the Forbes Avenue Bridge over the Baltimore and

Ohio Railroad, private property, and other work incidental thereto; and providing for the payment of cost thereof," by decreasing the project allocation from One Million Four Hundred Thousand (\$1,400,00) Dollars to One Million Two Hundred Fifty Thousand (\$1,250,000,00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 361, approved April 16, 1981, effective April 24, 1981

which presently reads as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a Contract or Contracts for the reconstruction of the Forbes Avenue Bridge over the Baltimore and Ohio Railroad, private property and other work incidental thereto, at cost not to exceed One Million Four Hundred Thousand (\$1,400,000.00) Dollars, chargeable to and payable from Code Account No. PW 80-12, 4-01-05-0406-80," is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertised for Proposals and to award and to enter into a Contract or Contracts for the reconstruction of the Forbes Avenue Bridge over the Baltimore and Ohio Railroad, private property, and other work incidental thereto, at cost not exceed One Million Two Hundred Fifty Thousand (\$1,250,000.00) Dollars chargeable to and payable from Code

Account No. PW 80-12, 4-01-05-0406-80. Section 2. In all other respects, Resolution No. 361, approved April 16, 1981, effective April 24, 1981, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 601. RESOLUTION further amending Resolution No. 903, approved September 17, 1981, effective September 22, 1981, as amended by Resolution No. 198, approved March 17, 1982, effective March 25, 1982, entitled "Providing for a Contract or Contracts or use of existing Contracts, for the furnishing, installing, removing and relocating certain electrical equipment necessary for street lighting in the City of Pittsburgh; and providing for the payment of the cost thereof," by decreasing the total allocation from Seven Hundred Thousand (\$700,000.00) Dollars to Six Hundred Forty Eight Thousand (\$648,000.00) Dollars

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 903, approved September 17, 1981, effective September 22, 1981, as amended by resolution No. 198, approved March 17, 1982, effective March 25, 1982,

which presently reads as follows:

The Director of the Department of

Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a Contract or Contracts, or the utilization of existing Contracts, for the furnishing, installing, removing and relocating certain electrical equipment necessary for street lighting in the City of Pittsburgh, at cost not to exceed Seven Hundred Thousand (\$700,000.00) Dollars, chargeable to and payable from the following Code Accounts:PW 81-44

4-01-10-0005-81
\$250,000.00

CDPW 81-44
4-01-10-0005-81-83-81-01
\$100,000.00

PW 82-16
4-01-10-0005-82
\$200,000.00

CDPW 82-16
4-01-10-0005-82-83-82-01
\$150,000.00

\$700,000.00

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals, and to award and enter into a Contract or Contracts, or the utilization of existing Contracts, for furnishing, installing, removing and relocating certain electrical equipment necessary for street lighting in the City of Pittsburgh, at cost not to exceed Six Hundred Forty Thousand (\$648,000.00) Dollars, chargeable to and payable from the following Code Accounts:PW 81-44
4-01-10-0005-81
\$250,000.00

CDPW 81-44
4-01-10-0005-81-83-81-01
\$100,000.00

PW 82-16
4-01-10-0005-82
\$200,000.00

CDPW 82-16
4-01-10-0005-82-83-01
\$98,000.00

\$648,000.00

Section 2. In all other respects, Resolution No.903, approved September 17, 1981, effective September 22,1981, as amended by Resolution No. 198, approved March 17, 1982, effective March 25, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 602. RESOLUTION providing for a contract or contracts in connection with construction for the rehabilitation of the City Vehicle Maintenance Garage and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECITON 1. The Director of the Department of Supplies and the Director of the Department of Lands and

Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts in connection with construction for the rehabilitation of the City Vehicle Maintenance Garage at a cost not to exceed \$500,000.00, chargeable to and payable from Capital Project LB 82-15 (4-25-15-2050-82) Vehicle Maintenance Garage, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 603. RESOLUTION providing for a contract or contracts for Relay of the Water Line in 44th Street; and providing for the payment of cost thereof.

BE IT RESOVLED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1 The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a contract or contracts for the Relay of the Water Line in 44th Street at a cost not to exceed \$210,000.00, chargeable to and payable from the following Capital Budget Accounts:

WD-82-05
(4-05-15-0002-82)

\$21,000.00

WD-82-05
(4-05-15-0002-82-28-82-05)
\$189,000.00

\$210,000.00

Replacement of Undersized or Deficient Lines Serving Fire Hydrants.

SCOPE OF WORK:

Replacement of an existing 6" water main, replaced with an 8" water main, between Butler Street to beyond Hatfield Street, involving installation of approximately 1300 feet of pipeline.

SECTION 2 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 604. RESOLUTION providing for a Contract or Contracts or the use of existing Contracts for a swimming pool and playground rehabilitation; and providing for the payment of the cost thereof.

BE IT RESOVLED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks & Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or use existing contracts for a swimming pool and

playground rehabilitation at a cost not to exceed \$540,000.00, \$450,000.00 chargeable to and payable from 4-10-03-1350-82 (PR82-06) and \$90,000.00 from 4-10-03-1350-82-88-82-10 (PR82-06) Ormsby Pool Basin and Playground Rehabilitation, in the Department of Parks & Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 605. RESOLUTION providing for a Contract or Contracts or the use of existing Contracts for a rehabilitation of Northview Heights Playground; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts for a rehabilitation of Northview Heights Playground at cost not to exceed \$210,000.00 chargeable to and payable from 4-10-10-1552-82 (PR82-13) Northview Heights Playground Rehabilitation, in the Department of Parks & Recreation.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 606. RESOLUTION granting unto the Magee Building, its successors and assigns, the privilege and license to construct, maintain and use, at its own cost and expense, a transformer vault in a portion of the sidewalk of 4th Avenue, in the First Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Magee Building, its successors and assigns, is hereby granted the privilege and license to construct, maintain and use, at its own cost and expense, a transformer vault in a portion of the sidewalk of 4th Avenue at the Magee Building, in the First Ward of the City of Pittsburgh. The transformer vault to be constructed by virtue of this Resolution, shall be located as followed: Said vault shall have a length of 10".6" and a width of 5".0" and shall have a cover of 2".0" to the face of the vault.

The said vault shall conform to the provisions of this Resolution, and in accordance with the plan identified as Accession No. C-5 on file in the office of the Division of Surveys, Department of Public Works.

Section 2. The said Grantee, prior to the beginning of the construction of said vault, shall submit to the Director of the Department of Public Works of

the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said Plans and construction shall be subject to the approval and supervision of the Director of Public Works.

Section 3. The privilege and license herein granted, shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets; also to Ordinances/Resolutions of the City of Pittsburgh relating thereto; and to the provisions of any general Ordinance/Resolution which has, has been or may be hereafter passed relating to said construction, maintenance and their use of City Streets, and compensation for the same. Upon completion of the construction, said Magee Building shall thereafter maintain and repair said vault, at its own cost and expense. All such work be done in such manner and at times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval, inspection and supervision.

Section 4. The said Grantee shall bear full cost and expense for the repair of any street pavement damaged; repair of sewers, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval and supervision.

Section 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves

the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers pursuant to a Resolution or Ordinance of Council, to the said Magee Building, its successors and assigns, to that effect, and that the said Grantee shall, when so notified, at the expiration of the said six (6) months, forthwith remove said construction and replace street to its original condition, at its own cost and expense.

Section 6. The said Magee Building, its successors and assigns, shall be responsible for and shall assume all liability either of said Magee Building or of the City of Pittsburgh for damages to persons or property, by reason of the construction, maintenance and use of said vault, and it is a condition of this grant that the City of Pittsburgh assume no liability for damage to either persons or property on account of this grant, and that the Magee Building, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The said Magee Building, its successors and assigns, shall maintain, in effect, during the entire period of this license, the following insurance for the protection of the City of Pittsburgh; all premiums being at the expense of the Licensee, which insurance shall be noncancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00

to \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this license and as required y said City from time to time, License shall submit proof of the above insurance in the form of a Certificate, duly attested by the proper officers or authorized representatives of a responsible company.

Section 7. The foregoing rights and privileges are granted subject to the following conditions; to wit, this Resolution shall become null and void unless within sixty (60) days after its approval, the said Magee Building, its successors or assigns, shall file with the City of Controller its certificate of acceptance of the provisions thereof; said certificate to executed by the said Magee Building.

Section 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 607. RESOLUTION Authorizing the Director of the Department of Water to grant the application of Joseph C. Ross, Jr., Ross Real Estate, 732 Filbert at Walnut, Pittsburgh, PA. 15232, for water supply outside the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1 The Director of the
Department of Water is hereby authorized

to grant the application to Joseph C. Ross, Jr., Ross Real Estate, 732 Filbert at Walnut, Pittsburgh, PA 15232, for water supply outside the City of Pittsburgh, subject to the terms and conditions set forth on the application, Form P-162-00.

SECTION 2 Any Resoluition or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 608. RESOLUTION vacating River Avenue from Federal Street to a line extended southerly from the eastern face of the Seventh Street Bridge abutment, Unnamed Way from Isabella Street to River Avenue (located between Lot 8-M-12 and the Seventh Avenue Bridge), Unnamed Way from Isabella Street to River Avenue (located between Lot 8-H-324 and the Ninth Street Bridge), River Avenue from a line extended southerly from the eastern face of the Seventh Street Bridge abutment to a line extended southerly from the eastern face of the Ninth Street Bridge abutment and a portion of Isabella Street; and abandoning the 6 inch water line and the 18 inch sewer line in River Avenue and the 6 inch water line in the Unnamed Way between Lot 8-M-12 and the Seventh Street Bridge. Excepting and reserving an easement for the 36 inch sewer line in the Unnamed Way between Lot 8-M-12 and the Seventh Avenue Bridge and an easement for the 60 inch sewer line located in the Unnamed Way between Lot 8-H-324 and the Ninth Street Bridge, also retaining an easement

for public pedestrian access in that portion of Isabella Street vacated for the purpose of locating building columns.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. That River Avenue from Federal Street to a line extended southerly from the eastern face of the Seventh Street Bridge abutment, Unnamed Way from Isabella Street to River Avenue (located between Lot 8-M-12 and the Seventh Street Bridge). Unnamed Way From Isabella Street to River Avenue (located between Lot 8-H-324 and the Ninth Street Bridge), River Avenue from a line extended southerly from the eastern face of the Seventh Street Bridge abutment to a line extended southerly from the eastern face of the Ninth Street Bridge abutment and a portion of Isabella Street described as follows:

Beginning at a point on the Southerly line of Isabella Street, said point being located North 76° 00' 00" East a distance of 123.00 feet from the intersection of said Southerly line and the Easterly line of Federal Street; thence Northwardly across Isabella Street North 14° 00' 00" West 9.00 feet to a point; thence Eastwardly North 76° 00' 00" East 42.00 feet to a point; thence Southwardly South 14° 00' 00" East 9.00 feet to a point on the Southerly line of Isabella Street;

thence Westwardly along said Southerly line South 76° 00' 00" West 42.00 feet to a point, said point being the PLACE OF BEGINNING; in the 22nd Ward of the City of Pittsburgh, shall be and the same are hereby vacated, abandoning the 6 inch water line and the 18 inch sewer line in River Avenue and the 6 inch water line in the Unnamed Way between Lot 8-M-12 and the Seventh Street

Bridge. Excepting and reserving an easement for the 36 inch sewer line in the Unnamed Way between Lot 8-M-12 and the Seventh Street Bridge and an easement for the 60 inch sewer line located in the Unnamed Way between Lot 8-H-324 and the Ninth Street Bridge, also retaining an easement for public pedestrian access in that portion of Isabella Street vacated for the purpose of locating building columns.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 609. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 22 Graeme, Block and Lot 1-D-126, in the Market Square Historic District in the 1st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 22 Graeme, Block and Lot 1-D-126 in the Market Square Historic District in the 1st Ward. The work done on the exterior of the structure shall include and be limited:

Reconstruction of the main facade of the building as per the revised drawing

submitted to the Historic Review Commission on 12 May, 1982, and including additional revisions made on 13 May, 1982.

1. Install paneled wood historical door.
2. Install two wood framed bay windows.
3. Install wood columns on either side of the storefront, continuing to the cornice in dryvit.
4. All wood is to be stained dark brown.
5. Install a dark green sign board above the storefront as per the drawing. Applied wood letters are to be painted gold.
6. Unless brick above storefront can be restored, cream dryvit with inset panels is to be applied.
7. Cornice molding (2 feet wide) is to be installed 2 feet from the top of the building, with the top of the building finished with metal coping painted to match the wall surface.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Buildings Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 610. RESOLUTION providing for the

taking of property in the 8th Ward of the City of Pittsburgh, owned by John V. Sibbet and Elizabeth H. Sibbet, for the reconstruction of the Bloomfield Bridge and approaches and authorizing payment of just compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Block and Lot: 49-S-362, City of Pittsburgh owned by John V. Sibbet and Elizabeth H. Sibbet, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 8th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being bounded and described as follows to-wit:

BEGINNING at a point on the line dividing the within described property from property now or formerly of Richard Imperant, etal, which point is located on said line North 56,32'43" West a distance of 91.51 feet from the Northwesternly line of Darsie Street, thence along said dividing line North 56,32'43" West a distance of 56.49 feet to a point on the line now or formerly of Cayuga Street; thence along said line North 49,09'38" East a distance of 20.75 feet to a point on line of property now or formerly of Hildegard H. Walker; thence along said line South 56,32'43" East a distance of 51.95 feet to a point; thence South 36,30'40" West a distance of 20 feet to a point at the place of BEGINNING.

Also, a temporary easement for construction and grading operations, which easement shall expire upon completion of the construction of the Bloomfield Bridge as shown on the Plans of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and is in use by traffic on a regular basis, upon, over, under and across the following described property;

All that certain lot or piece of ground situate in the 8th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows:

BEGINNING at a point on the line dividing the within described property from property now or formerly of Richard Imperant, et al; which point is located North 56,32'34" West a distance of 91.51 feet from the northwesterly line of Darsie Street; thence North 36,30'40" East a distance of 20 feet to a point on line of Hildagarde H. Walker; thence by said line South 56,32'43" East a distance of 20 feet to a point on line of Imperant aforesaid; thence North 56,32'43" West a distance of 48.07 feet to a point at the place of BEGINNING.

Both Parcels being part of Block 49-S, Lot 362.

BEING part of the same premises, which Hub Building Corporation, a PA Corp., by its deed dated April 19, 1972, and recorded in Deed Book Volume 5078, page 277, granted and conveyed to John V. Sibbet and Elizabeth H. Sibbet, his wife.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh as acquisition agent for the City of Pittsburgh, is authorized to make payment of Just Compensation and all

necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 611. RESOLUTION providing for the taking of property in the 8th Ward of the City of Pittsburgh, owned by Pasquale A. Genco and Patricia A. Genco for the reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Block and Lot: 26-C-317, City of Pittsburgh owned by Pasquale A. Genco and Patricia A. Genco, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

ALL THAT CERTAIN PARCEL OR REAL ESTATE in the 8th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania,

bounded and described as follows, to wit:

An aerial easement adjacent to an existing 50 foot aerial easement owned by the City of Pittsburgh in all that certain lot or piece of ground situate in the 8th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being a part of Lot No. 36, in the Eliza Woolslayer Plan in Plan Book Volume 8 Page 114 bounded and described as follows:

BEGINNING at a point on the dividing line of the within property and property now or formerly of Bearing Service Company, also being the dividing line between Lots 36 and 37 in the Eliza Woolslayer Plan, Plan Book Volume 8, Page 114, which part is located along said line North 56,44'36" West 63.61 feet from the Northwesterly line of Dargan Street; thence North 36,30'40" East a distance of 20.03 feet to the line of property now or formerly of Salvadore A. Visconti, etux, etal; thence by said line North 56,44'36" West 10.21 feet to a point thence South 37,23'35" West 20.05 feet to the line of Bearing Services aforesaid; thence South 56,44'36" East a distance of 10.52 feet to a point at the place of BEGINNING.

Being part of Block 26-C-317.

The Grantee or its successors, assigns or contractors may enter the property beneath the said aerial easement for the purposes of construction, inspection, maintenance, alteration or repair of the bridge built within the easement, using property care to preserve the existing structures of the Grantor and its contents.

BEING part of the same premises which George Mey, widower and Anna Mey Ridgon, widow, by their deed dated July 28, 1966, and recorded in Deed Book Volume 4253, Page 417, granted and

conveyed to Pasquale A. Genco and Patricia A. Genco, his wife.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh as acquisition agent for the City of Pittsburgh, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 612. RESOLUTION providing for the taking of property in the 8th Ward of the City of Pittsburgh, owned by Catherine Walshesky, for the reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Block and Lot: 49-S-366, City of Pittsburgh owned by Catherine Walshesky, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge

and approaches thereto, said property being more fully described as follows:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 8th Ward of the City of Pittsburgh, County of Allegheny, Commonwealth of Pennsylvania bounded and described as follows:

BEGINNING at a point on the dividing line between the within property and property now or formerly of Caroline Mazzocchetti, which point is located on said line North 53,32'48" West a distance of 91.28 feet from the Northwestern line of Darsie Street; thence by said line North 53,32'45" West a distance of 7.91 feet to a point; thence North 38,00'17" East a distance of 24.01 feet to the Southwesterly line of Panama Alley; thence by said line South 53,32'48" East a distance of 7.28 feet to a point; thence South 36,30'40" West a distance of 24 feet to a point at the place of BEGINNING.

Also, a temporary easement for construction and grading operations, which easement shall expire upon completion of the construction of the Bloomfield Bridge as shown on the Plans of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and is in use by traffic on a regular basis, upon, over, under and across the following described property:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 8th Ward of the City of Pittsburgh, County of Allegheny, and Commonwealth of Pennsylvania bounded and described as follows:

BEGINNING at a point on the dividing line between the within property and property now or formerly of Caroline

Mazzocchetti which point is located along said line North 53,32'48" West a distance of 91.28 feet from the Northwest line of Darsie Street; thence along said line North 36,30'40" East a distance of 24 feet to the Southwesterly line of Panama Alley; thence by said line South 36,30'40" West a distance of 24 feet to the line of Mazzocchetti; thence by said line North 53,32'48" West a distance of 48 feet to the place of BEGINNING.

BEING part of the same property complete title to which was vested in the said Catherine Walshesky by virtue of the following conveyances and occurrences:

1/2 interest to premises vested in the said Catherine Walshesky by virtue of a decree of Distribution dated September 27, 1978 in the Estate of Aloysius Walshesky, also known as Aloysius John Walshesky, also known as A.J. Walshesky, Schedule B of said Decree having been recorded in the Recorder's Office of Allegheny County on October 6, 1978 and in Deed Book Volume 6015, page 727; and

1/2 interest vested in the said Catherine Walshesky by virtue of a deed from Aloysius Walshesky, unmarried, to Aloysius Walshesky, Salome Walshesky, and Catherine Walshesky, as joint tenants with a right of survivorship and not as tenants in common. The said Aloysius Walshesky died on February 21, 1978 (see Est. Proceedings at No. 1558 of 1978.) and the said Salome Walshesky died on _____, thereby vesting full title to a 1/2 interest in premises by survivorship in the said Catherine Walshesky as the surviving joint tenant.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh as acquisition agent for the City of Pittsburgh is authorized to make

payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 613. RESOLUTION providing for the taking of property in the 8th Ward of the City of Pittsburgh, owned by Richard E. Imperant, for the reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Block and Lot: 49-S-361, City of Pittsburgh, owned by Richard E. Imperant, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 8th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of

Pennsylvania, bounded and described as follows:

BEGINNING at a point on the line dividing the within described property from property now or formerly of Don Allen Chevrolet, which point is located on said line North 56,32'43" West a distance of 91.53 from the Northwesterly line of Darsie Street (Dargan Street); thence along said dividing line North 56,32'43" West a distance of 60.44 feet to the line now or formerly of Cayuga Street; thence North 47,33'12" East 20.59 feet to the line of property now or formerly of John V. Sibbet et ux; thence along said line South 56,32'43" East a distance of 56.49 feet; thence South 36,30'40" West a distance of 20 feet to a point at the place of BEGINNING.

Also a temporary easement for construction on grading operations, which easement shall expire upon completion of the construction of the Bloomfield Bridge as shown on the Plans of the City of Pittsburgh Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor, and is in use by traffic on a regular basis, upon, over, under and across the following described property:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 8th Ward of the City of Pittsburgh, County of Allegheny and State of Pennsylvania bounded and described as follows:

BEGINNING at a point on the line dividing the within described property from property now or formerly of Don Allen Chevrolet, which point is located North 56,32'43" West a distance of 91.53 feet from the Northwesterly line of Darsie Street (Dargan Street); thence North 36,30'40" East a distance of 20 feet to line of John V. Sibbet et ux, thence along said line South 56,32'43"

East a distance of 48.07 feet, thence South 36,30'40" West a distance of 20 feet to the line of Don Allen Chevrolet aforesaid; thence along said line North 56,32'43" West a distance of 48.07 to a point at the place of BEGINNING.

Both of the above being part of Block 49-S, Lot 361.

BEING part of the same property conveyed to Angelo Enrico Imperant and Anna C. Imperant, his wife, by deed from Charles Buechele and Pauline Buechele, his wife, dated September 22, 1919, recorded in Deed Book Volume 1974, page 413. The said Angelo Enrico Imperant died on _____. The said Anna C. Imperant died on September 24, 1967, intestate, leaving to survive her as her heirs at law, her children, Harry A. Imperant, Richard E. Imperant and Raymond E. Imperant.

The said Raymond E. Imperant died on July 23, 1976 and by his Will of record in Will Book Volume 535, page 513, devised his interest in said property to his brother, Richard E. Imperant, to whom the same was awarded by Decree of Distribution, entered in said Estate on October 27, 1977, at No. 3434-1976. A copy of the Schedule "B" of said Decree being recorded in the Recorder's Office of Allegheny County on November 14, 1977 in Deed Book Volume 5865, Page 727.

The said Harry A. Imperant died on August 22, 1977, testate and by his will of record in Will Book Volume 565, page 318, devised his interest in said property, a part of his residuary Estate to his wife, Mary Alice Imperant. The said Mary Alice Imperant, by deed dated November 22, 1977, and recorded in Deed Book Volume 5871, page 333, conveyed her interest in said property to the aforesaid Richard E. Imperant.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh as acquisition agent for the City of Pittsburgh, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 614. RESOLUTION providing for the taking of property in the 6th Ward of the City of Pittsburgh, owned by Daniel G. Kamin and Robert S. Kamin, with the joinder of their wives, for the reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Block 26-F-282 and 26-F-277, City of Pittsburgh owned by Daniel G. Kamin and Robert S. Kamin, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

ALL THAT CERTAIN PARCEL OF REAL ESTATE situate in the 6th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows, to-wit:

Parcel No. 1

BEING Parts of Lots Nos. 2, 3, 4, 5, 6, and 7 in Block 25 in the Executors' Plan No. 2 of the Denny Estate in the 13th Ward of record in the Recorder's Office of Allegheny County in Plan Book Volume 7, page 13, being together bounded and described as follows, to-wit:

BEGINNING at a point on the Northerly side of Ridgeway, (formerly Ridge) Street at the intersection of the dividing line between Lots Nos. 7 and 8 in the said Plan, and at line of property now or late of N. Johnston; thence along said dividing line, North 36,20' West, 144.24 feet to the southerly line of Bigelow Boulevard, as now located; thence along the last named line, South 64,13' West, 149.73 feet to the Westerly line of the above mentioned Plan; thence along the last mentioned line, South 18,05' East, 56.81 feet to a point; thence by the dividing line between Lots Nos. 1 and 2 in said Plan, South 36, 20' East, 117.70 feet to the Northerly line of Ridgeway Street aforesaid; and thence along said line of Ridgeway Street, North 53,40' East, 165 feet to a point at the place of BEGINNING.

Parcel No. 2

BEING parts of Lots Nos. 143 and 144 in the Melwood Plan of Lots, as recorded in the Recorder's Office of Allegheny County in Plan Book Volume 4, pages 66 and 67.

BEGINNING at a point in the northerly side of Bismark Street (40.05 feet wide), said point being in the line

dividing Lots Nos. 144 and 145 in the Melwood Plan of Lots, as recorded in Plan Book Volume 4, pages 66 and 67; thence along the line dividing Lots Nos. 144 and 145 in said Plan, North 25,46'30" West, a distance of 55.07 feet to a point in the southerly side of Bigelow Boulevard, as said right-of-way was established by Ordinance No. 566-1938 of the City of Pittsburgh; thence was along the southerly side of Bigelow Boulevard, North 64,13'30" East, a distance of 123.49 feet to a point in the line dividing Lot No. 143 and lands of the Sun Oil Company; thence along the line dividing Lot No. 143 and lands of Sun Oil Company, South 18,05'00" East, a distance of 55.62 feet to a point in the northerly side of Bismark Street; thence along the northerly side of Bismark Street, South 64,13'30" West, a distance of 116.06 feet to the point of beginning.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh, as acquisition agent for the City of Pittsburgh, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 615. RESOLUTION providing for the taking of property in the 8th Ward of the City of Pittsburgh, owned by Frank Machi and Angeline Machi, for the Reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Block and Lot: 49-S-364, City of Pittsburgh owned by Frank Machi and Angeline Machi, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being fully described as follows:
ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 8th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows:
Beginning at a point on the line dividing the within described property from property now or formerly of Hildagarde H. Walker, which point is located on said line North 53°32'48" West a distance of 91.33 feet from the Northwestern line of Darsie Street; thence along said dividing line North 53°32'48" West a distance of 53.67 on line of land now or formerly Cayuga Street; thence along said line North 36°27'12" East a distance of 24 feet to a point on line of land now or formerly of Caroline Mazzocchetti; thence by said line South 53°32'48" East a distance of 53.69 feet to a point; thence South 36°30'40" West a distance of 24 feet to a point at the place of Beginning. Also a temporary easement for construction and grading operations which easement shall expire upon completion of the construction of the Bloomfield Bridge as shown on the Plans of the City of Pittsburgh, Department of

Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and is in use by traffic on a regular basis, upon over, under and across the following described property:
ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 8th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows:

Beginning at a point on the line dividing the within property from property now or formerly of Hildagarde H. Walker, which point is located on said line North 53°32'48" West a distance 91.33 feet from the Northwestern line of Darsie Street; thence North 36°30'40" East a distance of 24 feet to a point on the line of land of Caroline Mazzocchetti; thence by said line South 53°32'48" East a distance of 48 feet to a point on line of Hildagarde Walker; thence by said line North 53°32'48" West a distance of 48 feet to a point at the place of Beginning. Being part of the same property which Loretta Parco, widow conveyed to Frank Machi and Angeline Machi, his wife by deed dated December 21, 1953, recorded in Deed Book Volume 3318, page 416.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh as acquisition agent for the City of Pittsburgh, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 616. RESOLUTION providing for the taking of property in the 8th Ward of the City of Pittsburgh, owned by Ronald C. Slanina and Della Mae Slanina, for the reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Block and Lot 26-C-320, City of Pittsburgh owned by Ronald C. Slanina and Della Mae Slanina, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

ALL THAT CERTAIN PARCEL OF REAL ESTATE in the 8th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows, to-wit: An aerial easement, adjacent to an existing 50 foot aerial easement owned by the City of Pittsburgh at or above elevation 919.11 covering all that certain lot or piece of ground situate in the 8th ward of the City of Pittsburgh County of Allegheny and Commonwealth of Pennsylvania, being parts of lots 31 and 32 in the Eliza J. Woollsey Plan in Plan Book Volume 8 page 114 being bounded and described as follows:

Beginning at a point on the dividing line between the within described property and property now or formerly of Michael

J. Joyce, et ux, et al, on line of Lot 33 in said plan which point is located along said line North 56°44'36" West a distance of 60.20 feet from the Northwestern line of Dargan Street; thence North 36°30'40" East a distance of 40.06 feet to a point on line of property now or formerly of the City of Pittsburgh; thence by said line North 56°44'36" West a distance of 8.98 feet to a point; thence South 37°23'35" West a distance of 40.10 feet to a point on line of Joyce aforesaid; thence by said line South 56°44'36" East a distance of 9.60 feet to a point at the place of Beginning. Being Block 26-C, Lot 320.

The Grantee or its successors, assigns or contractors may enter the property beneath the said aerial easement for the purposes of construction, inspection, maintenance, alteration or repair of the bridge built within the easement, using proper care to preserve the existing structures of the Grantor and its contents.

Being part of the same property which William K. Reichenbach and Margaret Reichenbach, his wife, conveyed to Ronald C. Slanina and Della Mae Slanina, his wife, by deed dated July 25, 1961 recorded in Deed Book Volume 3971, page 8.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh as acquisition agent for the City of Pittsburgh, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amending Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 617. RESOLUTION providing for the taking of property in the 8th Ward, of the City of Pittsburgh, owned by Hildagarde H. Walker, for the reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Block and Lot: 49-S-363, City of Pittsburgh, owned by Hildagarde H. Walker, shall be the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more described as follows:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 8th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania bounded and described as follows:

BEGINNING at a point on the line dividing the within described property from property now or formerly of John V. Sibbet etux, which point is located on said line North 56°32'43" West 91.49 feet from the Northwestern line of Darise Street; thence along said dividing line North 56°32'43" West a distance of 51.94 feet to a point on line of land now or formerly Cayuga Street; thence by said line North 33°18'25" East a distance of 32.18 feet to the line of Frank Machi, etux; thence by said line South 53°32'48"

East a distance of 53.67 feet to a point; thence South 36°30'40" West a distance of 29.42 feet to a point at the place BEGINNING.

Also a temporary easement for construction and grading operations, which easement shall expire upon completion of the Construction of the Bloomfield Bridge as shown on the Plans of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and on a regular basis, upon, over, under and across the following described property.

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 8th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania bounded and described as follows:

Beginning at a point on the line dividing the within property from property now or formerly of John V. Sibbet, etux, which point is located North 56°32'43" West a distance of 91.49 feet from the Northwestern line of Darise Street; thence North 36°30'40" East a distance of 29.42 feet to a point on line of Frank Machi, etux, thence by said line South 53°32'48" East a distance of 48 feet to a point; thence South 36°30'40" West a distance of 26.90 feet to a point on line of Sibbet aforesaid; thence along said line North 56°32'43" West a distance of 48.07 feet to a point at the place of Beginning.

Being part of the same property which Donna Catherine Walker and Jacqueline Walker, both unmarried, conveyed to Hildagarde H. Walker, widow, dated April 24, 1975, recorded in Deed Book Volume 5472, page 677.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh as acquisition agent for the City of Pittsburgh, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and

relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 618. RESOLUTION providing for the taking of property in the 8th Ward of the City of Pittsburgh, owned by Salvatore a. Visconti and Mary E. Visconti, for the reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOVLED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Block and Lot 26-C-318, City of Pittsburgh owned by Salvatore A. Visconti and Mary E. Visconti, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property beinf more fully described as follows:

ALL THAT CERTAIN PARCEL OF REAL ESTATE in the 8th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows to-wit:

An aerial easement adjacent to an existing 50 foot aerial easement owned by the City of Pittsburgh at oation and necessary and incidental acquisition and relocation costs related thereto. Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows to-wit:

An aerial easement adjacent to an existing 50 foot aerial easement owned by the City of Pittsburgh at or above elevation 921.49 overall taht certain lot or piece of ground situate in the 8th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania being part of Lot 35 in the Eliza Woosl原因 Plan of Lots in Plan Book Volumn 8 page 114, being bounded and dscribed as follows:

BEGINNING at a point which point is on the dividing line of the within property and property now or formerly of Pasquale A. Genco, etux, etal, being dividing line between Lots 35 and 36 in said Plan which point is located along said line North 56°44'36" West 62.47 feet from the Northwesterly line of Dargan Street; thence North 36°30'40" East a distance of 20.03 feet to the line of property now or formerly of Michael J. Joyce etux, etal, on the dividing lines between Lots 34 and 35 in said Plan, thence along said line North 56°44'36" West a distance of 9.91 feet to a point; thence South 37°23'35" West a distance of 20.05 feet to the line of Genco aforesaid; thence along said line South 56°44'36" East a distance of 10.21 feet to apoint at the place of the Beginning.

Being part of Block 26-C-Lot 318.

The Grantee or its successors, assigns or contractors may enter the property beneath the said aerial easement for the purposes of construction, inspection, maintenance, alteration or repair of the bridge built

within the easement, using proper care to preserve the existing structures of the Grantor and its contents.

BEING part of the same property which Pasquale A. Genco and Patricia A. Genco, his wife, conveyed to Salvatore A. Visconti and Mary E. Visconti, his wife, by deed dated April 29, 1974, recorded in Deed Book Volume 5334, page 737.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh as acquisition agent for the City of Pittsburgh, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 619. RESOLUTION providing for the taking of property in the 8th Ward of the City of Pittsburgh, owned by Michael J. Joyce and Marlene B. Joyce, for the Reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation cost related thereto.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOW:

SECTION 1. That a portion of Block and Lot: 26-C-319, City of Pittsburgh owned by Michael J. Joyce and Marlene B. Joyce, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

ALL THAT CEERTAIN PARCEL OF REAL ESTATE in the 8th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania bounded and described as follows to-wit: An aerial easement adjacent to an existing 50 foot aerial easement owned by the City of Pittsburgh at or above elevation 920.70 over all that certain lot or piece of ground situate in the 8th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania being part of lot 34 in the Eliza Woollslayer plan of Lots in Plan Book Volume 8, page 114, bounded and described as follows:

Beginning at a point on the dividing line of the within property and property now or formerly of Salvatore A. Visconti, etux, etal, on line between Lots 34 and 35 in said plan, said point being North 56°44'36" West a distance of 61.33 from the Northwesterly line of Dargan Street; thence North 36°30'40" East a distance of 20.03 feet to a point on line of property now or formerly of Ronald E. Slanina, etux, etal, on line of Lot 33 thence by said line North 56°44'36" West a distance of 9.60 feet to a point; thence South 37°23'35" West a distance of 20.05 feet to a point on line of Visconti aforesaid; thence by said line South 56°44'36" East a distance of 9.91 feet to a point at the Beginning.

Being Block No. 26-C, Lot 319.

The Grantee or its successors, assigns or contractors may enter the property beneath the said aerial easement for the purposes of construction, inspection,

maintenance, alteration or repair of the bridge built within the easement, using proper care to preserve the existing structures of the Grantor and contents. Being part of the same premises which Michael J. Santucci and Donna L. Santucci, his wife, by their deed dated December 11, 1975, and recorded in Deed Book Volume 5563, page 405, granted and conveyed to Michael J. Joyce and Marlene B. Joyce, his wife.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh as acquisition agent for the City of Pittsburgh, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 620. RESOLUTION providing for the taking of property in the 8th Ward of the City of Pittsburgh, owned by Caroline Mazzochetti, for the reconstruction of the Bloomfield Bridge and approaches and authorizing payment of just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Block and Lot: 49-S-365, City of Pittsburgh owned by Caroline Mazzochetti, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 8th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded as described as follows:

BEGINNING at a point on the dividing line between the within property and property now or formerly of Frank Machi, etux which line is located on said line North 53° 32' 48" West distance of 91.31 feet from the Northwestern line of Darsie Street; thence North 53° 32' 48" west a distance of 8.53 feet to a point; thence North 36° 30' 40" East a distance of 24.01 feet to a point on the line of land now or formerly of Aloysius Walshesky, etal; thence by said line South 53° 32' 48" East a distance of 7.91 feet to a point; thence South 36° 30' 40" West a distance of 24 feet to a point at the place of Beginning.

Also a temporary easment for construction and grading operations, which easment shall expire upon completion of the construction of the Bloomfield Bridge as shown on the plans of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is in use by traffic on a regular basis, upon, over under and across the following described property:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 8th Ward of the City of Pittsburgh, bounded

and described as follows:

Beginning at a point on the dividing line between the within property and property now or formerly of Frank Machi, etux, which line is located on said line North 53°32'48" West a distance of 91.31 from the Northwesterly line of Darise Street; thence North 36°30'40" East a distance South 53°32'48" East 48 feet to a point; thence South 36°30'40" West a distance of 24 feet to a point on line of Frank Machi, etux; thence by said line North 53°32'48" West 48 feet to a point at the place of Beginning.

Being a part of the same premises conveyed by Mary Renner (formerly Mary Hirsh), widow, etal., to Caroline Mazzochetti, by deed dated October 1, 1945 and recorded in Deed Book Volume 2855, page 608.

Section 2. That the Urban Redevelopment Authority of Pittsburgh as acquisition agent for the City of Pittsburgh, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 621. RESOLUTION further amending Resolution No. 474, approved

June 21, 1976, effective July 2, 1976, as amended by Resolution No. 1045, approved December 31, 1976, as amended by Resolution No. 1148, approved November 25, 1977, as amended by Resolution No. 748, approved August 6, 1980, as amended by Resolution No. 1361, approved December 23, 1980, as amended by Resolution No. 507, approved May 18, 1981, as amended by Resolution No. 5, approved January 21, 1982, entitled "Authorizing the Urban Redevelopment Authority of Pittsburgh to act as agent of the City of Pittsburgh in matters of property acquisition and relocation required for streets rights-of-way which were federally assisted, "by increasing the total project allocation by One Million (\$1,000,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 474, approved June 21, 1976, effective July 2, 1976, as amended

which presently reads as follows:

Section 1. "The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the amount of Three Million One Hundred Thousand (\$3,100,000.00) Dollars, chargeable to and payable from the following:

Bloomfield Bridge
PW 80-17
4-01-05-0424-80
\$3,075,000.00

Arlington Avenue
PW 80-01
4-01-01-0040-80
25,000.00

\$3,100,000.00"

is hereby amended to read as follows:

The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the amount of Four Million One Hundred Thousand (\$4,100,000.00) Dollars, chargeable to and payable from the following

Bloomfield Bridge
PW 80-17
4-01-05-0424-80
\$3,075,000.00

Arlington Avenue
PW 80-01
4-01-01-0040-80
25,000.00

Bloomfield Bridge
PW 82-12
4-01-05-0424-82
1,000,000.00

\$4,100,000.00

SECTION 2. In all other respects, Resolution No. 474, approved June 21, 1976, effective July 2, 1976, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 622. RESOLUTION approving a Conditional Use under Section 993.01(a) A 43 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for use of the existing structure located at 6017

East Liberty Boulevard, by Alternative Program Associates, owner, as a Group Residence Facility for eight female adolescents with adult supervision, on property zoned "R3" Multiple-Family Residence District and identified as Lot No. 313, Block 83-L in the Allegheny County Block and Lot System, 11th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended approval of this application for Conditional Use, subject to waiver for the spacing provision and reduction of the area provision relating to lot area and building setback, which may be waived or reduced by Council since the subject facility was established prior to 26 September 1980, the date of enactment of the Group Residence Ordinance, identified as Ordinance No. 17 of 1980, NOW, THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a) A 43 of the Pittsburgh Code, approval is hereby granted for use of the existing structure located at 6017 East Liberty Boulevard, by Alternative Program Associates, owner, as a Group Residence Facility for eight female adolescents with adult supervision, on property zoned "R3" Multiple-Family Residence District and identified as Lot No. 313, Block 83-L in the Allegheny County Block and Lot System, 11th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 488, filed by Alternative Program Associates, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 623. RESOLUTION authorizing the Urban Redevelopment Authority to acquire publicly owned property in the 22nd Ward of the City of Pittsburgh — North Shore Redevelopment Plan and Proposal.

The below listed publicly owned property is as follows:

22nd Ward
8-H-229
20-22 Isabella Street

WHEREAS, by Resolution No. 367, effective April 24, 1981, Council of the City of Pittsburgh approved a revised Proposal dated February, 1981, for Redevelopment Area No. 39 — North Shore, located in portions of the Twenty-Second and Twenty-Third Wards of the City of Pittsburgh; approving Modification No. 2 to the Redevelopment Area Plan/Urban Renewal Plan; and making certain findings thereto.

WHEREAS, said North Shore Redevelopment Authority Plan and Proposal calls for the acquisition of City owned property designated in the Deed Registry Office of Allegheny County as Block and Lot: 8-H-229 by Urban Redevelopment Authority.

WHEREAS, the Urban Redevelopment Authority in accordance with the North Shore Renewal Plan and

Proposal desires to acquire the publicly owned property in the 22nd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot: 8-H-229 for the sum of \$20,000.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly owned property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said North Shore Redevelopment Plan and Proposal and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the North Shore Redevelopment Plan and Proposal, be and is hereby authorized to acquire publicly owned property for the sum of \$20,000.00, all of the City's right, title and interest, if any, in and to the publicly owned property designated in the Deed Registry Office of Allegheny County as Block and Lot: 8-H-229.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same affects this Resolution.

Passed June 7, 1982.

Approved June 14, 1982.

Recorded June 14, 1982.

No. 624. RESOLUTION providing for the issuance of a warrant in favor of Pitt Industrial Diamond Products, Inc., in the aggregate amount of \$278.00 in payment for materials furnished for the benefit of the City and providing for the payment of cost thereof.

BE IT RESOVLED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

The Mayor is hereby authorized and the City Controller to countersign a warrant in favor of Pitt Industrial Diamond Products, Inc., in the aggregate amount of \$278.00 in payment for materials furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1363, Materials, Department of Lands & Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 625. RESOLUTION providing for the issuance of a warrant in favor of ABCO, Inc. totalling in the aggregate \$487.00 in payment for ice melting chemicals furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of ABCO, Inc. in the aggregate amount of \$487.00 in payment for ice melting chemicals furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1362, Supplies, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 626. RESOLUTION providing for the issuance of a warrant in the amount of \$8,000.00 to Richard J. Barber, c/o Alan D. Levy, Esquire, 1706 Lawyers Buildings, Pittsburgh, Pa. 15219, in Full Settlement of a claim for Personnal Injuries and providing for the payment of cost thereof.

BE IT RESOVLED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$8,000.00 and payable to Richard J. Barber, c/o Alan D. Levy, Esquire, 1706 Lawyers Buildings, Pittsburgh, Pa. 15219, in full settlement of the lawsuit at No. GD 79-4385 in the court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a motor vehicle accident on February 22, 1977 which cause personal injuries to Richard J. Barber, and cahrge the same to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as it affects this Resolution.

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 627. RESOLUTION providing for the issuance of a warrant in favor of Attorney Michael Louik in the amount of \$678.75 for services to the Commission on Human Relations in connection with an oral argument before the Commonwealth Court and preparation thereto, payable from Code Account 1035, Miscellaneous Services, Supplies, Equipment, etc.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Michael Louik in the amount of Six Hundred Seventy-eight and 75/100 Dollars (\$678.75), in payment for legal services to the Commission on Human Relations in connection with oral argument before the Commonwealth Court, Chargeable to and payable From Code Account No. 1035, Miscellaneous Services, Supplies, Equipment, etc

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 628. RESOLUTION amending Resolution No. 1388, approved December 28, 1981, entitled, "Resolution providing for authorization and transfer of funds to the 1981 General Fund of the City of Pittsburgh for reimbursement of indirect cost for the Community Development Block Grant Program and for authorization to enter into an Agreement or Agreements with Arthur Young for professional services in connection with the development of the indirect cost schedule and providing for the payment of cost thereof" by authorizing an additional Agreement or Agreements in order to develop indirect cost schedules for fiscal year 1980 and 1981 and providing for the cost thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1388, approved December 28, 1981, which currently reads:

Section 1. The Mayor and the City Treasurer, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Arthur Young & Company for professional services in connection with the development of the Indirect Cost Allocation in (sic) submission to the Federal Government at an aggregate cost not to exceed \$27,000.00, chargeable to and payable from the 1981 Community Development Block Grant Program, Department of City Planning, CP-81-08 "Indirect Cost", Project No. 4-35-05-4007-81-210-35."

is hereby amended to read as follows

Section 1. The Mayor and the Director of the Department of Finance

,on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Arthur Young & Company for professional services in connection with the development of an Indirect Cost Allocation for submission to the Federal Government at the aggregate cost not to exceed FORTY-FIVE THOUSAND (\$45,000.00) DOLLARS, chargeable to and payable from the 1981 Community Development Block Grant Program, Department of City Planning, CP-81-08 "Indirect Costs", Project No. 4-35-05-4007-81-210-81-35

Section 2. Section 2. of Resolution No. 1388, approved December 28, 1981, which currently reads

Section 2. The City Controller is hereby authorized and directed to transfer the amount of Three Hundred Twenty-Three Thousand Dollars (\$323,000.00) from the Community Development Block Grant Trust Fund, Department of City Planning, line item CP-81-08 "Indirect Costs", to the General Fund of the City of Pittsburgh for reimbursement of indirect costs, Community Development, Project No. 4-35-05-4007-81-210-81-35."

is hereby amended to read as follows:

Section 2. The City Controller is hereby authorized and directed to transfer the amount of THREE HUNDRED FIVE THOUSAND (\$305,000.00) DOLLARS from the 1981 Community Development Block Grant Trust Fund, Department of City Planning, line item CP-81-08 "Indirect Costs, to the General Fund of the City of Pittsburgh for reimbursement of indirect costs, Community Development, Project No. 4-35-05-4007-81-210-81-35.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 629. RESOLUTION further amending Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended by Resolution No. 558, approved June 23, 1981, as amended by Resolution No. 849, approved August 19, 1980, as amended by Resolution No. 850, approved August 19, 1980, as amended by Resolution No. 970, approved September 25, 1980 as amended by Resolution No. 1026, approved October 10, 1980, as amended by Resolution No. 1105, approved October 24, 1980, as amended by Resolution No. 1390, approved December 31, 1980, as amended by Resolution No. 390, approved April 22, 1981, as amended by Resolution No. 538, approved June 1, 1981, as amended by Resolution No. 885, approved August 24, 1981, as amended by Resolution No. 1229, approved November 24, 1981, as amended by Resolution No. 1312, approved December 16, 1981, entitled "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program," by redefining the funding sources.

BE IT RESOVLED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit 1 of Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended, entitled "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program,"

which presently reads per Attachment 1.

is hereby amended to read per Attachment 2

SECTION 2. In all other respects, Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended, remains unchanged and in full force and effect

EXHIBIT I

Attachment I

Authorized Project	Auth. Auth.	Prior Year Funds Auth.	New Project No.	Proj.	Total 1980 1980
PW 80-12 Forbes Ave. over B & O Railroad 4-01-05- 0406-80	\$1,400,000.00	\$1,400,000.00		\$1,400,000.00	
PW 80-26 Nine Mile Run 4-01- 25-0755-80	300,000.00	300,000.00		300,000.00	
PW 80-32 Misc. Rep. to Sts. & Structures 4-01-30-0001- 80	1,109,019,599,019,59		1,009,019.59 100,000.00 CD		
PW 80-38 Eng. Serv. Conts. 4-01-35- 0003-80	575,000.00	200,000.00		200,000.00	

Exhibit I
Attachment 2

PW 80-12
Forbes Ave.
over B & O
Railroad

4-01-05-			
0406-80	1,250,000.00	1,250,000.00	1,250,000.00

PW 80-26
 Nine Mil.
 Run, 4-01-
 25-0755-

80	277,654.18	277,654.18	277,654.18
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PW 80-32
 Misc. Rep.
 to Sts. and
 Structures
 4-01-30-0001-

80	1,253,019.59	253,019.59	1,153,019.59
			100,000.00 CD

PW 80-38
 Eng. Serv.
 Contracts
 4-01-35-

0003-80	603,345.82	228,345.82	228,345.82
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 630. RESOLUTION amending Ordinance No. 217, approved April 27, 1951, as supplemented and as amended, entitled, "An Ordinance - authorizing and directing the Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, to enter into an Agreement with the Public Parking Authority of Pittsburgh to provide for the loan - assignment and payment by the City of Pittsburgh of the receipts from certain parking meters upon certain terms and conditions as to the use of such funds and the repayment thereof," by authorizing the Mayor and the Director of the Department of

Finance to amend the Agreement of June 15, 1951, as supplemented and as amended, between the City of Pittsburgh and the Public Parking Authority of Pittsburgh entered into pursuant to said ordinances, by extending the said Agreement for a period of 26 years from the effective date of this Resolution and by adding to said Agreement provisions permitting the Authority to apply moneys to the credit of the meter fund for the additional purpose of financing the cost of acquisition and construction of an off-street parking facility in the central business district of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to amend the Agreement of June 15, 1951, as supplemented and as amended between the City of Pittsburgh and the Public Parking Authority of Pittsburgh entered into pursuant to Ordinance No. 217, approved April 27, 1951, entitled, "An Ordinance - authorizing and directing the Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, to enter into an Agreement with the Public Parking Authority of Pittsburgh to provide for the loan - assignment and payment by the City of Pittsburgh of the receipts from certain parking meters upon certain terms and conditions as to the use of such funds and the repayment thereof", as supplemented and as amended, the Amendment to said Agreement to be in form approved by the City Solicitor, and providing for the extension of the term of said Agreement for a period of 26 years from the effective date of this Resolution and adding to said Agreement provisions permitting the Authority to apply moneys to the credit of the Meter Fund for the additional purpose of financing the cost of acquisition and construction of an off-street parking facility in the Central Business District of the City of Pittsburgh.

SECTION 2. In all other respects Ordinance No. 217, approved April 27, 1951, as supplemented and as amended, shall remain in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same

affects this Resolution.

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 631. RESOLUTION repealing Resolution No. 412, effective May 7, 1982, entitled, Providing for an Agreement or Agreements with the Oakland Planning and Development Corporation, Inc, for the City's share of funding for the continued involvement and execution of revitalization programs and projects in the Oakland community"

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

Resolution No. 412, effective May 7, 1982, which presently reads as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Oakland Planning and Development Corporation, Inc, for the City's share of funding for the continued involvement and execution of revitalization programs and projects in the Oakland community, at a cost not to exceed \$60,000, chargeable to and payable from the following account:
Citizen Participation and Information
CP-79-02

4-35-01-0002-79-50-79-35
\$60,000

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 632. RESOLUTION further amending Resolution No. 1073, approved November 29, 1979, effective December 5, 1979, as amended by Resolution No. 24, approved February 3, 1982, effective February 12, 1982, entitled "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements for the Engineering Services for the replacement of the Forbes Avenue Bridge (PW 79-10); and providing for the payment of costs thereof," by amending the Code Account number.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1073, approved November 29, 1979, effective December 5, 1979, as amended by Resolution No. 24, approved February 3, 1982, effective February 12, 1982,

which presently reads as follows:

The Mayor and the Director of the Department of Water and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Engineering Services in connection with the replacement of Forbes Avenue Bridge at cost not to exceed One Hundred Sixty Five Thousand (\$165,000.00) Dollars, chargeable to and payable from the following Code Accounts:

WD 80-12
4-05-30-1210-80
\$29,000.00

PW 79-10
4-01-05-0406-79
136,000.00

\$165,000.00
is hereby amended to read as follows:

The Mayor and the Director of the Department of Water and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Engineering Services in connection with the replacement of the Forbes Avenue Bridge at cost not to exceed One Hundred Sixty Five Thousand (\$165,000.00) Dollars, chargeable to and payable from the following Code Accounts:

WD 80-12
4-05-30-1220-80
\$29,000.00

PW 79-10
4-01-05-0406-79
136,000.00

\$165,000.00

SECTION 2. In all other respects, Resolution No. 1073, approved November 29, 1979, effective December 5, 1979, as amended by Resolution No. 24, approved, February 3, 1982, effective February 12, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 633. RESOLUTION amending Resolution No.69, approved February 15, 1980, effective February 22, 1980, entitled "Providing for an Agreement or Agreements with an Engineering Consultant or Consultants for Engineering Services in connection with various projects; and providing for the payment of costs thereof," by providing for a Supplemental Agreement or Agreements and by increasing the funding source by Ten Thousand Seven Hundred (\$10,700.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1. of Resolution No. 69, approved February 15, 1980, effective February 22, 1980, which presently reads as follows: The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter in to an Agreement or Agreements, in form approved by the City Solicitor, with an Engineering Consultant or Consultants for Engineering Services in connection with various projects, at a cost not to exceed Seventy Five Thousand (\$75,000.00) Dollars, chargeable to and payable from PW 80-38."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby

authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with an Engineering Consultant or Consultants for Engineering Services in connection with various projects, at cost not to exceed Eighty Five Thousand Seven Hundred (\$85,700.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 80-38
4-01-35-0003-80
\$84,100.00

PW 81-38
4-01-35-0003-81
1,600.00

\$85,700.00

SECTION 2. In all other respects, Resolution No. 69, approved February 15, 1980, effective February 22, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 634. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for a Geotechnical Study in connection with the Brereton Street Crib Wall failure; and providing for the payment of cost thereof

BE IT RESOVLED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for a Geotechnical Study in connection with the Brereton Street Crib Wall failure, at cost not to exceed Sixteen Thousand Two Hundred (\$16,220.00) Dollars, chargeable to and payable from Code Account No. PW 80-38, 4-01-35-0003-80, Engineering Services Contracts.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 635. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Shop Inspection of the Structural Steel in connection with the Forbes Avenue Bridge; and providing for the payment of costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor,

with a Consultant or Consultants for Shop Inspection of the Structural Steel in connection with the Forbes Avenue Bridge at cost not to exceed Six Thousand (\$6,000.00) Dollars, chargeable to and payable from Code Account PW 80-38, 4-01-35-0003-80, Engineering Services Contracts.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 636. RESOLUTION providing for an Agreement or Agreements with the Pennsylvania and Lake Erie Railroad for the use of property to install overhead or underground wires to energize the proposed lighting on the existing stone pier.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pennsylvania and Lake Erie Railroad for the use of property to install overhead or underground wires to energize the proposed lighting on the existing stone pier.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 637. RESOLUTION providing for a contract or contracts for Relay of the Water line in South Pacific Avenue and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a contract or contracts for the Relay of Water Lines in the South Pacific at cost not to exceed \$500,000.00, chargeable and payable from Capital Budget Account No. WD-82-04 (4-05-15-0001-82), Water Line relays in Various Locations:

SCOPE OF WORK

Replacement of existing 6" main, with parallel 8" sidewalk mains; pipeline work will consist of the laying of approximately 6500'-8", 100"-12" and 50"-6" pipe, between Liberty Avenue and Coral Street.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 638. RESOLUTION providing for a Contract or Contracts from time to time in connection with the demolition and removal of condemned buildings and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Chief of the Fire Department and the Superintendent of the Bureau of Building Inspection, on behalf of the City of Pittsburgh, are hereby authorized to advertised for bids and to award a contract or contracts for the demolition and removal of condemned buildings at a cost not to exceed \$145,000.00 chargeable to and payable from FD-82-01 (4-27-10-0005-82-13-27) Demolition and/or Sealing of Condemned Buildings, Including Site Restoration and Boarding Up of Buildings, Community Development.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 639. RESOLUTION providing for the letting of a Contract or Contracts, or the use of existing Contracts, for the furnishing and delivery of Approximately One Cascade System for the Department of Fire and for payment thereof.

BE IT RESOVLED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

That the Director of Supplies, be and is authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the furnishing and delivery of Approximately One Cascade System for the Department of Fire, at cost not to exceed \$7,500,00, in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to a payable from Code Account Number 1468, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 640. RESOLUTION taking, Appropriating and Condemning, by the City of Pittsburgh, for public road purposes, certain property of David Beatty, Chester O. Thompson, Harry R. Stack, Roy F. & Margaret J. Ashworth, Donna Boles, Robert P. Swartworth, situated on Lanark Street in the Twenty-fifth (25) Ward of the City of Pittsburgh. WHEREAS, the City of Pittsburgh deems its proper and expedient to exercise the power of eminent domain invested in the power of said corporation for the acquisition by it of the real estate hereinafter mentioned and described to used for public purposes now thereof

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That so much of certain property of David Beatty, Chester O. Thompson, Harry R. Stack, Roy F. & Margaret J. Ashworth, Donna Boles, Robert P. Swartworth, situated on Lanark Street in the Twenty-fifth (25) Ward of the City of Pittsburgh.

The City of Pittsburgh does hereby elect and resolve to take, use, appropriate and condemn said real estate and property for the proposes aforesaid with an effective date May 1, 1982, the damages not having been agreed upon between the said City and the said owners.

The track of land over and across which said road easement and Right-Of-Way is condemned may always be used by the condemnees for such uses and purposes as will not interfere with the construction, maintenance repair, renewal, use of operation of said public road are not inconsistent therewith; providing that no buildings nor structures other than fences will be located or constructed by condemnees within the limits of said easement and Right-Of-Way and provided always that said condemnees, in the use of said track of land, shall not damage or injury any of the property of condemnor on said easement and Right-Of -Way nor interfere or threaten to interfere in any manner with the construction, maintenance, repair, renewal, use of operation of said road Right-Of-Way

SECTION 2. The costs and expenses of this condemnation including but not limited to payment of estimated and just compensation, appraisal, fees, expert witness fees, are hereby authorized and shall be chargeable to and payable from PW 81-39 4-01-30-0300-81

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 641. RESOLUTION providing for the filing of a petition or petitions for the sale of property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of the Common Pleas of Allegheny County for the sale in accordance with Act 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price: Any and all properties contained in this Resolution may be subject of advertising for sale by the Department of Lands & Buildings.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
A 2 Sty. Brk. Hse. on a - LOT <u>20</u> X <u>100</u> LOCATION <u>49 Manilla Street</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Coleman & Aaron Boyd</u> ON <u>June 2, 1980</u> T.D.B.V. <u>13</u> PAGE <u>313</u> WARD <u>3</u> BLOCK <u>9-S</u> LOT <u>94</u>	Albert W. D'Angelo	\$1,800.00
(B)		
LOT <u>20</u> X <u>90</u> LOCATION <u>S. S. Colwell St. bet. Vine & Dinwiddie Streets</u> PLAN _____ LOT NO. _____ Will build Property has down-hill slope. ON <u>June 5, 1950</u> T.D.B.V. <u>6</u> PAGE <u>449</u> WARD <u>3</u> BLOCK <u>2-H</u> LOT <u>141</u>	Louis Stienbach	\$675.00

(B) Continued
LOT 20 X 90
LOCATION S. S. Colwell Street, bet. Vine & Dinwiddie
PLAN _____ LOT NO. _____
ACQUIRED FROM Eulleye Doe

ON June 5, 1950
T.D.B.V. 6 PAGE 449
WARD 3 BLOCK 2-H LOT 143

(B) Continued

LOT 20 X 90
LOCATION Colwell Street
PLAN _____ LOT NO. _____
ACQUIRED FROM Gerald Krantz
ON June 4, 1973
T.D.B.V. 12 PAGE 152
WARD 3 BLOCK 2-H LOT 146

(C)

LOT 25 X 66 James W. Sharpley, Sr. & Nydia L.
Sharpely, his wife \$750.00

LOCATION Somerset Street
PLAN _____ LOT NO. _____
ACQUIRED FROM Mary M. Starks
ON June 2, 1975
T.D.B.V. 12 PAGE 470
WARD 12 BLOCK 173-G LOT 243

(C) Continued

LOT 25 X avg. 72.4 x 29.15
LOCATION Somerset Street
PLAN Chadwick Place Plan LOT NO. 482
ACQUIRED FROM John M. Davies
ON July 5, 1949
T.D.B.V. 6 PAGE 240
WARD 12 BLOCK 173-G LOT 244

(D)

LOT 46.26 X avg. 54.88 X 36.52 William J. Hill & Julia Mae Hill,
his wife, \$500.00

LOCATION Tennis Street, near Linclon Avenue
PLAN _____ LOT NO. _____ Small lot on a dead- end street. selling to
owner of abutting property for yard space.
ACQUIRED FROM Ruth Shatun
ON September 11, 1978
T.D.B.V. 13 PAGE 225
WARD 12 BLOCK 124-R LOT 251

(E)

LOT 30 X 123.72 E. Christon Gilliam \$1,350.00
LOCATION Perchment Street
PLAN _____ LOT NO. 109
ACQUIRED FROM Ray Barner
ON June 4, 1956
T.D.B.V. 9 PAGE 153

WARD 13 BLOCK 231-J LOT 247

(E) Continued

LOT 30 X 123.72

LOCATION Parchment Street

PLAN Standard Pl. Addn. Plan LOT NO. 110

ACQUIRED FROM Evelyn & Clementine Rochester

ON June 1, 1953

T.D.B.V. 8 PAGE 400

WARD 13 BLOCK 231-J LOT 249

(E) Continued

LOT 30 X 123.72

LOCATION Parchment Street

PLAN Standard Pl. Addn. Plan LOT NO. 111

ACQUIRED FROM Ray Barner

ON June 7, 1965

T.D.B.V. 10 PAGE 87

WARD 15 BLOCK 231-J LOT 250

(E) Continued

LOT 30 X 123.72

E. Christon Gilliam, Continued

LOCATION Parchment Street

PLAN Standard Pl. Addn. Plan LOT NO.

ACQUIRED FROM Emile or Emil & Pasqualina Gabriel

ON June 7, 1948

T.D.B.V. 14 PAGE 194

WARD 13 BLOCK 231-J LOT 251

(F)

LOT 48 X 120

Frank Cahi

\$1,500.00

LOCATION Second Avenue

PLAN Mansion Plan LOT NO. 1—2

Property has an old foundation that has to be removed. Being sold to abutting owner— possible build.

ON June 4, 1973

T.D.B.V. 12 PAGE 236

WARD 15 BLOCK 57-G LOT 228

(G)

LOT 60 X 150

Richard T. Ritter

\$1,000.00

LOCATION Lebanon St. (now Leticoe) bet. Eleanor & Barry Sts.

PLAN LOT NO.

Steep up-hill slope. Will need a variance to build.

ACQUIRED FROM Sallie M Roebling

ON July 5, 1949

T.D.B.V. 6 PAGE 303

WARD 16 BLOCK 13-C LOT 34

(H)

LOT 50 X 105

Timothy L. McCoy

\$750.00

LOCATION Seaward St. bet. Greenleaf & Ruthledge.

A. Vlok Partition Plan

PLAN Pt. L. Purpt. 4 LOT NO.

ACQUIRED FROM Howard E. & Ida Barclay

ON June 1, 1953

T.D.B.V. 8 PAGE 446

WARD 19 BLOCK 6-F LOT 259

(I)

LOT 25 X 100

Christopher L. Cooper &
Donna L. Cooper, his wife

\$750.00

LOCATION Junius Street

PLAN Oberhelman Plan 7 LOT NO.

ACQUIRED FROM Enrico Armeli

ON June 5, 1967

T.D.B.V. 10 PAGE 347

WARD 20 BLOCK 19-S LOT 11

(I) Continued

LOT 50 X 100

LOCATION Junius Street bet. Mellinger & Journal Streets.

PLAN LOT NO.

ACQUIRED FROM William Kunsman

ON June 2, 1975

T.D.B.V. 13 PAGE 64

WARD 20 BLOCK 19-S LOT 12

(J)

LOT 25 X 75

LOCATION Ellis Avenue

Grover C. Walker

\$2,000.00

PLAN Jane Pusey Plan LOT NO. House is vacant & boarded. Will need complete
rehabbing. Selling to save City cpst of demolition.

ACQUIRED FROM Mosses Cambell & Fannie Duvall

ON June 4, 1979

T.D.B.V. 13 PAGE 305

WARD 26 BLOCK 46-B LOT 229

(K)

LOT 80 X 140.06

Paul Krossman

\$500.00

LOCATION Blessing Street

PLAN William A. Edeburn Plan LOT NO. 1 to 4 incl.

Lot has a steep down slope.

Will need great deal of site preparation.

ACQUIRED FROM Samuel & Larua Bielawski

ON June 26, 1962

T.D.B.V. 9 PAGE 404

WARD 5 BLOCK 26-L LOT 165

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions
of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 642. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax in accordance with Act No. 514 of 1947 as amended

BE IT RESOVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act 514 of 1947 as amended. The advertisement of sale and deed contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies Equipment, etc. Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price: Any and all properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands & Buildings.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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(A)		
LOT 20 X 90	Louis Steinbach	\$225.00
LOCATION Dinwiddie Street		Small lot - only 1,800 sq. ft.
PLAN LOT NO.		
ACQUIRED FROM Joseph Kelley, by Sheriff Sale D.T.L. #906, October Term 1941		
Deed dated September 15, 1951 and recorded on the office of Recorded of Deeds		
ON October 10, 1951		
D.B.V. 2853 PAGE 474		Cost to acquired: \$130.47
WARD 3 BLOCK 2-H - 142		

(B)		
LOT Vacant Land - 2.3 Acres	Raymond A. Schmitt & Elaine	\$17,250.00
LOCATION Idlewood Road (also known as Bell Farm Property)		
PLAN LOT NO. 7,11,12,13,14		
ACQUIRED FROM James A. Bell by Sheriff's Sale D.T.D # 3613, January Term 1925.		
recorded -		
ON December 18, 1943		
D.B.V. 2774 PAGE 290		
WARD 28 BLOCK 67-B LOT Part # 2		

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 643. RESOLUTION providing for the filing of petition or petitions for the sale of certzin property or properties acquired at tax sale in accordance with Act No. 787 of 1937 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act 787 of 1937 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc, Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price: From the proceeds of the sale, the City will realize the cost incurred to conduct the sale of this property, plus 7% commission.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

LOT <u>X 100</u>	Frances Mayer	\$300.00
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LOCATION Walnut Street, Mt. Oliver Boro

PLAN LOT NO.

ACQUIRED FROM Henry O. & Viola Eichleay

ON June 4, 1973

T.D.B.V. 12 PAGE 290

MT. Oliver Boro BLOCK 13-N LOT 52

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 644. RESOLUTION approving a Conditional Use under Section 993.01(a)A9 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to Community College of Allegheny County to use the existing structure located at

719 BRIGHTON ROAD for administrative and clerical related uses and the rear building for campus day care center on property zoning "R4" Multiple-Family Residence District, and identified as Lot No. 145; Block 8-A in

the Allegheny County Block and Lot System, 22nd Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01A(a)9 of the Pittsburgh Code, approval is hereby granted to Community College of Allegheny County to use the existing structure located at 719 BRIGHTON ROAD for administrative and clerical related uses and the rear building for campus day care center on property zoned "R4" Multiple-Family Residence District and identified as Lot No. 145, Block 8-A in the Allegheny County Block and Lot System, 22nd Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 478, filed by John P. O'Carroll, Director of Facilities and Security Division of Community College of Allegheny County, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 14, 1982.

Approved June 18, 1982.

Recorded June 18, 1982.

No. 645. RESOLUTION amending Resolution No. 440, effective May 6, 1982, entitled " Providing for an Agreement or Agreements with McBride Park Summer Basketball League for professional services relative to their Summer Basketball League, and transferring the sum of \$1,500.00 from Code Account No. 42, Contingent Fund, to Code Account No. 1838, Parks & Recreation", authorizing to enter into an agreement or agreements with Western Pennsylvania Basketball Association.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 440, effective May 6, 1982, entitled " Providing for an agreement or agreements with McBride Park Summer Basketball League for professional services relative to their Summer Basketball League, and transferring the sum of \$1,500.00 from Code Account No. 42, Contingent Fund, to Code Account 1838, Parks & Recreation.

which currently reads:

The Mayor and the Director of the Department of Parks & Recreation are hereby authorized to enter into an Agreement or Agreements with McBride Park Summer Basketball League in the amount not to exceed \$1,500.00 chargeable to and payable from Code Account 1838, Parks & Recreation.

shall hereby be amended to read as follows:

The Mayor and the Director of the Department of Parks & Recreation are hereby authorized to enter into an agreement or agreements with the Western Pennsylvania Basketball Association for professional services relative to the McBride Park Summer

League in the amount not to exceed \$1,500.00 chargeable to and payable from Code Account 1838, Miscellaneous Services, in the Department of Parks & Recreation.

SECTION 2 The City Controller is hereby authorized and directed to transfer the sum of \$1,500.00 From Code Account 42, Contingent Fund to Code Account No. 1838, Parks & Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 14, 1982.

Pittsburgh,

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk

Recorded June 18, 1982.

No. 646. RESOLUTION, WHEREAS, the City of Pittsburgh seeks to support an end to world hunger; and

WHEREAS, Winning: A Transcontinental Relay is a non-profit organization whose purpose is to call attention to and generate support for the end of world hunger and starvation; and

WHEREAS, the issues of hunger and starvation are not only issues that

affect people in other countries but also affect people in the United States; and

WHEREAS, Winning is supported by a network of local groups and organizations across the Country; and

WHEREAS, "Winning: A Transcontinental Relay to End World Hunger Day" will assist greatly in publicizing the issues of world hunger and starvation and ultimately eliminate these problems from the world; and

WHEREAS, community involvement is planned as our runners come through various cities between San Francisco and New York.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby recognize June 30, 1982 as "Winning: A Transcontinental Relay to End World Hunger Day" and support the participation of Pittsburgh toward this goal.

Presented by Mr. DePasquale.

Read and adopted June 28, 1982.

Recorded June 28, 1982.

No. 647. RESOLUTION, WHEREAS, the Station Square Development is important to the City of Pittsburgh; and

WHEREAS, the City of Pittsburgh has invested substantial effort, money and other resources toward the success of the Station Square Project; and

WHEREAS, the Grand Concourse Restaurant is a big attraction within the Station Square; and

WHEREAS, a majority of the employees of the Grand Concourse Restaurant have elected to be represented by a union for purposes of collective bargaining; and

WHEREAS, the Employer and the Union have been negotiating for a long period of time without successfully concluding a collective bargaining agreement; and

WHEREAS, it would be in the best interests of all parties involved if a strike could be avoided.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh, understanding the serious nature of this matter to both the Employer and the Union, as well as the possible effect on the outstanding development at Station Square, calls upon the Employer and the Union to submit their differences to binding arbitration so as to avoid a strike and work stoppage.

BE IT FURTHER RESOLVED, that the Clerk is directed to send copies of this resolution to all concerned parties.

Presented by Mr. Woods and Mr. DePasquale.

Read and adopted June 28, 1982.

Recorded June 28, 1982.

No. 648. RESOLUTION, WHEREAS, the first woman was admitted to the University of Pittsburgh in 1892; and

WHEREAS, in 1970, the Chancellor of the University of Pittsburgh appointed the Advisory Council on Women's Opportunities to investigate the situation

of women students, faculty and staff at Pitt; and

WHEREAS, through their efforts, the Women's Center was established in 1973; and

WHEREAS, the Women's Center has provided many vital services to the women of the University of Pittsburgh.

NOW, THEREFORE,

BE IT RESOLVED, that the Members of the Council of the City of Pittsburgh hereby urge that the Women's Center of the University of Pittsburgh be saved.

Presented by Mr. O'Malley.

Read and adopted June 28, 1982.

Recorded June 28, 1982.

No. 649. RESOLUTION, WHEREAS, Brighton Heights Citizens Organization was formed in 1967 for the betterment of the neighborhood; and

WHEREAS, the Organization is involved in planning and action on a non-profit, non-sectarian, non-partisan and interracial basis; and

WHEREAS, the Organization works toward the advancement of public services to a level which will protect the health, safety, property and well-being of the residents; and

WHEREAS, the Citizens Organization tries to help needy individuals and families in the area. They have made contributions to people who have lost their homes to fire and, just recently, have given an R.O.T.C. scholarship to a needy youngster; and

WHEREAS, July 10, 1982 is the Brighton Heights Citizens Organization's annual community festival.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and Members of the Council of the City of Pittsburgh, recognize July 10, 1982 as Brighton Heights Community Day.

Presented by Mr. Woods.

Read and adopted July 6, 1982.

Recorded July 6, 1982.

No. 650. RESOLUTION, WHEREAS, throughout American history our prisoners of war have been called upon to make uncommon sacrifices. In fulfilling their duty as citizens of the United States they have defended American ideals while suffering unimaginable indignities under the absolute control of the enemy. They remained steadfast even while their treatment contravened international understandings and violated elementary considerations of compassion and morality; and

WHEREAS, all Americans ought to recognize the special debt we owe to our fellow citizens who, in the act of serving our Nation, relinquished their freedom that we might enjoy the blessings of peace and liberty. Likewise, we must remember the unresolved casualties of war -- our servicemen who are still missing. The pain and bitterness of war endure for their families, relatives and friends -- and for all of us. Our Nation will continue to seek answers to the many questions that remain about their fate.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh, on behalf of its citizens, does recognize July 9, 1982 as P.O.W. - M.I.A. Recognition Day in the City of Pittsburgh and does dedicate that day to all former American prisoners of war, to those still missing, and to their families.

Presented by Mr. Robinson.

Read and adopted July 6, 1982.

Recorded July 6, 1982.

No. 651. RESOLUTION authorizing the issuance of a warrant in favor of Morelli Brothers in the amount of \$3,753.03 in payment for additional concrete work performed at various sites, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Morelli Brothers, in the amount of \$3,753.03 in payment for additional concrete work performed at various sites, furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-10-15-0009-81 (PR 81-31) Concrete Paving in the Department of Parks & Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 652. RESOLUTION providing for the issuance of a warrant in favor of Jim Crivelli Chevrolet, Inc. in the amount of \$19,390.00 for the emergency purchase of One Trench Rescue Truck furnished to the Department of Emergency Medical Services without previous authority of law.

BE IT RESOVLED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorizd to issue and the City Controller to countersign, a warrant in favor of Jim Crivelli Chervlet Inc, in the amount of \$19,390.00 in payment for the emergency purchase of One Trench Truck furnished to the Department of Emergency Medical Services without previous authority of law, chargeable to and payable fro Code Account Emergency Medical Services Non-Resident Emergency Ambulance Trust Fund, Department of Emergency Medical Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Reoslution is hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 653. RESOLUTION providing for the issuance of a \$1,019.50 warrant in favor

of William L. & Arlene A. Bruni in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOVLED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,019.50 warrant in favor of William L. & Arlene A. Bruni, 4054 Cabinet Street, Pittsburgh, Pennsylvania 15224 in full settlement of claim for property damage at 4054 Cabinet Street due to water main break on January 28, 1982, charging the same to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 654. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for plans and specifications in connection with the removal of the rock slide from Saw Mill Run Boulevard; and providing for the payment of cost thereof.

BE IT RESOVLED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to

enter into an Agreement or Agreements, in form approved by the City Solicitor, with Consultant or Consultants, for plans and specifications in connection with the removal of the rock slide from Saw Mill Run Boulevard at cost not to exceed Eleven Thousand Four Hundred (\$11,400.00) Dollars, chargeable to and payable from Code Account PW 82-22, 4-01-30-0001-82, Miscellaneous Repairs to Streets and Structures.

SECTION 2 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 655. RESOLUTION providing for authorization to enter into an agreement or agreements with the Friends of the New Zoo, Inc. for the purpose of a cooperative effort to further develop the membership, programming and resources available to the Pittsburgh Zoo, in the Department of Parks & Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with the Friends of the New Zoo, Inc. for the purpose of a cooperative effort further develop the membership, programming and resources available to the Pittsburgh Zoo, in the Department of Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 656. RESOLUTION authorizing and directing the City Treasurer, on behalf of the City of Pittsburgh, to accept funds from various public and private foundations and individuals, organizations and agencies, for a Friends of the New Zoo Program, in the Department of Parks & Recreation, and to create a Friends of the New Zoo Trust Fund, and to deposit all funds received for said program into said account; and providing for the payment of expenses in connection with the Friends of the New Zoo Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY PITTSBURGH AS FOLLOWS:

SECTION 1. the City Treasurer, on behalf of the City of Pittsburgh, is hereby authorized to accept funds from various public and private individuals, foundations, and organizations and agencies; for such costs as salaries, materials, supplies, miscellaneous expenses and Capital Improvements for the Pittsburgh Zoo only in connection with the Friends of the Zoo Program, in the Department of Parks & Recreation.

2. The City Controller is hereby authorized and directed to create a special trust fund to be designated "Friends of the New Zoo Trust Fund" into which amount there shall be deposited

such private and public funds, grants, or donations as may be provided for the Friends of the New Zoo Program.

3. The Department of Parks & Recreation and the City Controller are hereby authorized and directed to provide for the payment of expenses in connection with the Friends of the New Zoo Program.

SECTION 2 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 657. RESOLUTION amending Resolution No. 1285, effective December 16, 1981, entitled: Providing for the letting of a contract or contracts for the furnishing and delivery of three (3) automobiles for the use by the Bureau of Cable Communications, Department of Public Works; and providing for the payment of the cost thereof: by increasing the number of automobiles from three (3) to four (4).

BE IT RESOVLED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 1285, effective December 16, 1981 which reads:

The Director of Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a contract or contracts

for the furnishing and delivery of three (3) automobiles for use by the bureau of Cable Communications at cost not to exceed Thirty Thousand (\$30,000.00) Dollars, chargeable to and payable from Code Account 1661, Miscellaneous services, Supplies, Repairs, Materials, and Equipment, Bureau of Cable Communication, Department of Public Works.

is hereby amended to read:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a contract or contracts for the furnishing and delivery of four (4) automobiles for use by the Bureau of Cable Communications at cost not to exceed Thirty Thousand (\$30,000.00) Dollars, chargeable to and payable from Code Account (1661) Miscellaneous Services, Supplies, Repairs, Materials, and Equipment, Bureau of Cable Communications, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 658. RESOLUTION providing for a contract or contracts for construction in connection with floor replacement at No. 10 Fire Station and providing for the payment of cost thereof.

BE IT RESOVLED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Lands & Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into an contract or contracts for the replacement of the floor at No. 10 Fire Station at cost not to exceed \$25,000.00, chargeable to and payable from Capital Project LB 82-01 (4-25-01-1964-82) Fire Station Rehabilitation, Department of Lands & Buildings.

SECTION 2 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 659. RESOLUTION vacating a portion of Oneida Street from Grandview Avenue South for One Hundred Forty point Sixty (140.60") Feet and Plymouth Way from Grandview Avenue to Plymouth Street, and Thirty-Six point Fifty-Five (36.55") Feet strip of Air Rights over Grandview Avenue, a Thirty-Three point Eighty-Three (33.83") Foot strip of Air Rights over Plymouth Street and a Fifty (50") Foot strip of Air Rights over Oneida Street; Said Resolution is also for an encroachment in the sidewalk of Grandview Avenue of approximately Eight (8") Feet in width and One Hundred Eighty (180") Foot in length and an encroachment in the sidewalk of Plymouth Street of approximately Eight (8") Foot in width

and One Hundred Ninety (190") Feet in length in the Nineteenth (19th) Ward City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

Whereas the owners of all property fronting or abutting the line of Plymouth Way, Plymouth Street, Grandview Avenue, Oneida Street between the above-mentioned terminals, has requested the Council of the City of Pittsburgh to enact a Resolution for the vacation of certain portion of said streets and way; and

Whereas the City of Pittsburgh owns or may own certain portions of the above-mentioned streets and way in fee and

Whereas, Washington Heights Association intends to develop a high-rise apartment on property abutting the above-mentioned streets and way between the aforementioned terminals; and

Whereas the vacation of Onieda Street will not become effective until the dedication of the new portion of Onieda Street is effected.

SECTION 1. That Onieda Stree from Grandview Avenue South for One Hundred Forty point Sixty (140.60") Feet, and Plymouth Way between Grandview Avenue and Plymouth Street be vacated, and Thirty-Six point Fifty-Five (36.55") Foot strip of Air Rights over Grandview Avenue, a Thirty-Three point Eighty-Three (33.83") Foot Strip of Air Rights be vacated; also an encorachment in the sidewalk of Grandview Avenue of approximately Eight (8") Foot width and One Hundred Eighty (180") Foot in length, and an encroachment in Pymouth Street of approximately Eight (8") Foot in width and One Hundred

Ninety (90") Feet in length be granted, in the Nineteenth (19th) Ward of the City of Pittsburgh; shall be and the same is hereby vacated and granted, abandoning the 6" water line and the 15" sewer line located in Plymouth Way and relocating the 6" water line and the 15" sewer line located on Onieda Street.

SECTION 2. This Resolution, however, shall not take effect or be of any force or validity unless the Washington Heights Associates owners of all the property fronting or abutting on Onieda Street and Plymouth Way, as vacated by this Resolution, shall, within Ninety (90) days after the effective date of this Resolution, give their acceptance of said Resolution

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 660. RESOLUTION designating as a District of Historical Significance under Section 3 (a) of the Historic and Landmark Ordinance No. 128, 20 approved April, 1971, July, 1979,, as amended, that certain area and structure known as "The Stephen Foster Center," more particularly located at 286 Main Street (Block 49F Lot No. 165), 9th Ward, City of Pittsburgh.

WHEREAS, the Stephen Foster Center administration has requested that the area and structure known as Stephen Foster Center be designated as a "District of Historic Significance"; and

WHEREAS, the Council of the City of Pittsburgh wishes to honor the memory of this great Pittsburgher and his father, who donated the land when he laid out Lawrenceville.

BE IT RESOVLED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Pursuant to the provisions of Section 3 (a) Ordinance No. 128, 20 entitled "An Ordinance providing for the designation of certain districts or structures within the City of Pittsburgh as districts of historic or landmark importance and regulating the reconstruction, exterior alteration, restoration or demolition of structures within districts so designated," approved August 7, 1971, as amended, the council of the City of Pittsburgh hereby designates as a "District Historic Significance," that certain area and structure known as "The Stephen Foster Center," more particularly located at 286 Main Street (Block 49F Lot No. 165), 9th Ward City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 661. RESOLUTION amending Resolution No. 503, effective 6/11/80 entitled, "Providing for the acceptance by the City of Pittsburgh from the School District of Pittsburgh of certain property in the 15th Ward of the City of Pittsburgh, known as Gladestone

Field, for so long as it is used for public purposes, for a nominal consideration plus the cost of title examination, recording of deed and other proper closing expenses, and providing for the payment of the same "by reducing the payment of costs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 503, effective 6/11/80 entitled: Providing for the acceptance by the City of Pittsburgh from the School District of certain property in the 15th Ward of the City of Pittsburgh, known as Gladestone Field, for so long as it is used for public park purposes, for nominal consideration plus the cost of title examination, recording of deed and other proper closing expenses, and providing for the payment of the same".

which presently reads as follows:

The Mayor and the Director of the Department of Lands & Buildings, on behalf of the City of Pittsburgh, are hereby authorized to accept a deed from the School District of Pittsburgh conveying certain in the 15th Ward of the City of Pittsburgh, known as Gladestone Field, for so long as it is used for public purposes in fee simple, for a nominal consideration plus the cost of title examination, recording of the deed and other proper closing expenses, at cost not to exceed \$500.00 chargeable to and payable from the 1980 Community Development Program Grant Project Code 4-10-07-14-10-80-32-80-10 (Project PR80-13, Rehabilitation of Ballfields), in the Department of Parks & Recreation.

shall hereby be amended to read as follows:

The Mayor and the Director of the

Department of Lands & Buildings, on behalf of the City of Pittsburgh, are hereby authorized to accept a deed from the School District of Pittsburgh conveying certain property in the 15th Ward of the City of Pittsburgh, known as Gladestone Field, for so long as it is used for public purposes, in fee simple, for nominal consideration plus the cost of title examination, recording of the deed and other proper closing expenses, at cost not to exceed \$75.00 chargeable to and payable from the 1980 Community Development Program Grant Project Code 4-10-07-14-10-80-32-80-10 (Project PR80-13, Rehabilitation of Ballfields), in the Department of Parks & Recreation

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 662. RESOLUTION amending Resolution No. 264, effective April 2, 1982, which presently reads: "Authorizing the Mayor and the Director of Lands & Buildings, on behalf of the City of Pittsburgh, County of Allegheny and School District of Pittsburgh, to transfer its rights, title and interest, if any, for certain Three Taxing Bodies" properties in various wards of the City of Pittsburgh to Pennsylvania Department of Transportation. Deeds to be in Quit Claim form for a total consideration of \$137,104.00, as indicated in the attached addendum:" by deleting a portion of Section 2.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 2. of Resolution No. 264, effective April 2, 1982, which presently reads:

"The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 787 of 1937 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of Finance, and repaid to said Code Account from the sale price."
IS HEREBY AMENDED TO READ AS FOLLOWS:

SECTION 2. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of Finance, and repaid to said Code Account from the sale price

SECTION 3. In all other respects Resolution No. 264, effective April 2, 1982, shall remain unchanged and in full force and effect.

<u>CLAIM NO.</u>	<u>PROP. LOC.</u>	<u>BLK. & LOT NO.</u>	<u>WARD</u>	<u>DATE ACQ.</u>
0216055	Brahm St.	47-N-49	24	6-5-50
0216057	Brahm St.	47-N-67	24	12-11-51
0216058	Howard St.	46-M-232	24	11-30-71
0216061	Howard St.	46-M-235	24	10-18-50
0216064	2007 Howard St.	46-M-239	26	11-15-72
0216070	2029 Howard St.	46-M-250	26	11-30-71
0216072	Howard St.	46-M-255	26	9-10-65
0216073	Howard St.	46-M-257	26	10-18-50
0216074	2225 Howard St.	46-M-258	26	10-18-50
0216077	Howard St.	46-H-384	26	12-6-55
0216078	Howard St.	46-H-383	26	10-18-50
0216079	Howard St.	46-H-382	26	10-18-50
0216083	Howard St.	46-H-375	26	7-28-43
0216091	Magnet St.	46-H-288	26	7-29-43
0216094	19-21 Royal St.	46-M-324	26	12-17-73
0216104	Magnet St.	46-H-254	26	11-16-56
0216106	Magnet St.	46-H-255	26	10-2-05
0216109	Howard St.	46-D-12	26	1-20-06
0216113	Magnet St.	46-C-183	26	10-7-69
0216114	Magnet St.	46-C-184	26	10-18-50
0216115	Magnet St.	46-C-186	26	10-18-50
0216116	Magnet St.	46-C-191	26	10-18-50
0216118	Magnet St.	46-C-158	26	12-11-51

0216124	Magnet St.	46-C-202	26	12-13-49
0216127	Magnet St.	46-C-205	26	12-30-48
0216130	Magnet St.	46-C-208	26	11-16-56
0216131	Magnet St.	46-C-209	26	4-26-13
0216132	Hackney St.	46-C-65	26	10-18-50
0216133	Hackney St.	46-C-71	26	4-1-12
0216134	Hackney St.	46-C-145	26	10-18-50
0216134	Magnet St.	46-C-142	26	7-28-43
0216143	UNDER EAST ST. BRIDGE	46-C-131	26	10-18-50
0216142	Hackney St.	46-C-132	26	12-7-53
0216144	Quebec St.	46-C-130	26	10-18-50
0216153	Hackney St.	77-R-121	26	10-9-56
0216154	Hackney St.	77-R-125	26	10-18-50
0216155	Hackney St.	77-R-127	26	10-18-50
0216156	Hackney St.	77-R-130	26	9-8-13
0216157	Hackney St.	77-R-131	26	10-9-59
0216159	Strum St.	77-R-144	26	10-9-59
0216160	Hackney St.	77-R-146	26	10-18-50
0216161	Hackney St.	77-R-162	26	10-18-50
026162	Hackney St.	77-R-160	26	10-18-50
0216163	Hackney St.	77-R-159	26	10-18-50
0216164	Hackney St.	77-R-158	26	10-18-50
0216165	Hackney St.	77-R-157	26	4-1-12
0216166	Hackney St.	77-R-151	26	10-18-50
0216168	Regent St.	77-R-274	26	5-14-12
021669	Regent St.	77-R-322	26	7-28-43
0216170	Regent St.	77-R-318	26	10-18-50
0216171	Regent St.	77-R-313	26	7-28-43
0216172	Hazlett St.	77-R-309	26	12-6-55
0216173	Hazlett St.	77-L-280	26	7-28-43
0216176	Hazlett St.	77-L-258	26	10-18-50
0216182	Hazlett St.	77-L-176	26	10-18-50
0216183	Vantossel St.	77-L-175	26	7-8-43
0216185	Mezer St.	77-K-201	26	10-22-62
0216195	Milroy St.	77-K-92	26	7-28-43
0216196	Drifton St.	77-F-298	26	10-18-50
0216197	Drifton St.	77-F-353	26	12-6-55
0216198	Drifton St.	77-F-351	26	10-18-50
0216199	Drifton St.	77-F-350	26	10-18-50
0216200	Drifton St.	77-F-343	26	9-18-13
0216201	Drifton St.	77-F-342	26	11-16-56
0216212	Hillis & Huck	77-C-177	26	6-20-14
0216214	Creak & Hillis	77-C-164	26	12-7-53
0216225	Catoctin St.	77-B-276	26	11-19-56
0216226	Hyperion St.	116-P-333	26	10-18-50
0216227	Hyperion St.	116-P-320	26	11-16-56
0216232	Newhart St.	116-P-266	26	10-18-50
0216233	Newhart St.	116-P-269	26	11-16-56
0216235	Newhart St.	116-P-275	26	11-16-56

0216236	Newhart St.	116-P-276	26	10-18-50
0216237	Oklahoma St.	116-P-294	26	11-16-56
0216238	Newhart St.	116-K-51	26	10-18-50
0216239	Hyperion St.	116-P-308	26	11-16-56
021640	Oklahoma	116-P-304	26	7-13-46
0216243	Hyperion	116-K-110	26	10-18-50
0216265	Mt.Pleasant Rd	116-R-294	26	12-17-73
0216272	Scribner St	116-R-204	26	12-30-48
0211676	Irma St	116-L-280	26	12-7-53
0216283	Lindley St	116-F-206	26	10-18-50
0216284	Lindley St	116-G-127	26	9-10-65
0216285	Weier & Salir	116-F-292	26	12-6-55
0216312	East St	116-K-292	26	10-18-50
0216314	East St	116-K-350	26	10-18-50
0216320	East St	116-F-117	26	10-18-50
0216392	Ivory Rd	163-E-253	26	9-10-65
0216394	Babzac St	116-K-132	26	10-18-50
0216741	Compromise	46-M-162	25	10-18-50
0216742	Enterprise St	46-M-148	26	10-18-50
0216743	Compromise St	46-M-174	26	10-18-50
0216746	Compromise	46-M-209	26	10-18-50
0216748	57 Royal St	47-E-177	26	10-15-70
0216754	Gershon St	46-H-67	26	11-30-71
0216755	Gershon St	46-H-66	26	10-18-50
0216756	Gershon St	46-H-64	26	10-7-69
0216758	Gershon St	46-H-60	26	9-10-65
0216760	Spiral St	46-H-333	26	10-18-50
0216763	Spiral St	46-H-323	26	10-18-50
0216764	Spiral St	46-H-318	26	10-18-50
0216772	Spiral St	46-G-341	26	10-21-68
0216773	Spiral St	46-G-342	26	4-1-12
0216774	Spiral St	46-G-343	26	9-10-65
0216778	Magnet St	46-G-350	26	9-25-67
0216793	Magnet St	46-G-356	26	10-18-50
0216794	Cor.Of Magnet	46-G-352	26	7-28-43
0216795	Regent St	77-R-366	26	10-18-50
0216796	Regent St	77-R-369	26	10-18-50
0216801	Drifton St	77-B-303	26	10-18-50
0216804	Catoctin St	77-B-303	26	9-10-65
0216805	Catoctin St	77-B-268	26	10-18-50
0216806	Catoctin St	77-B-269	26	10-18-50
0216799	Boyer St	77-L-225	26	9-10-65
0218825	Goodrich St	9-E-72	23	9-30-60
0208836	Voeghtlty St	9-A-209	23	3-5-50

<u>ACQ. FROM</u>	<u>D.B.V.</u>	<u>PAGE</u>	<u>OFFER</u>
Anna M. Meder	T-7	475	375.00
John K. Heirs	T-8	330	535.00
Willie L. Brown	T-11	394	250.00

John Morris	T-7	476	575.00
Marcus & Mercedes Concannon	T-12	133	480.00
Wesley & Rita Newman	T-11	434	1,060.00
Robert E. Hiernan	T-10	220	1,225.00
Jacob Smith	T-8	120	960.00
Phippipp Schuenberg	T-8	115	900.00
J.W. Maxey	T-9	110	960.00
J.H. McKiernan or McKierman	T-8	98	480.00
Sophie Montgomery	T-8	92	480.00
Conrad Reel	T-1	165	960.00
Charles Dahlinger	T-1	133	1,000.00
Bloomfield Packing	T-12	285	1,550.00
Norbert & Anna Schnepf	T-9	244	620.00
John Douglass	1441	226	380.00
Mary Bevins	1441	221,229	460.00
Mary Chase Ernest Holt,	T-11	119	1,000.00
Harold Washington Holt, George Clayton Holt			
Six O-Five Grant St. Corp.	T-8	120	530.00
Fred A. Sauer	T-8	111	1,120.00
Six O-Five Grant St. Corp.	T-8	120	900.00
Charles Robinson	2772	569	1,500.00
R.D. Miller	T-6	407	430.00
Mary A. Reed	T-6	44	395.00
John J. Dunleavy	T-9	224	445.00
Michl. Sullivan or M.P. Sullivan	1803	216	460.00
Phillip Schuenberg	T-8	115	1,500.00
Ms. Eliz. Tressell, etal	1803	212	1,305.00
Davis Morrison Est.	T-8	93	555.00
Adam Herring	T-1	46	1,260.00
Louisa A. Atkins	T-8	27	250.00
Christina Scherer or Scherrer	T-9	9	250.00
Dollar Savings & Trust Co., Trustee for Ida Hummert	T-8	47	250.00
Elmer & Catherine Heck	T-10	218	350.00
Mary Roberts	T-8	107	440.00
J.J. Noll	1804	277	945.00
Samuel & Lois Kessert	T-9	366	420.00
James Kane	T-8	74	1,200.00

Bertha Stewart	T-8	122	450.00
W.H. Fredrick	1825	181	370.00
W.H. Fredrick	T-9	365	250.00
Louis Finegold	T-9	364	1,489.00
John Boyd	T-8	35	370.00
John Boyd	T-8	35	1,975.00
James G. Kane	T-8	74	750.00
Frances Robinson	T-8	108	375.00
Lillian Guckert	T-8	61	400.00
J. Henry Jahn	1803	153	400.00
James Kane	T-8	35	1,875.00
Peter Kuehn	1718	519	315.00
Gustave W. Hammer	T-1	143	1,750.00
Henry Meyer, J. Cass	T-8	130	630.00
Steve Torpolec			
Gustave Hammer, Geo. Nim	T-1	143	1,575.00
Mary Schiffenhauer	T-9	111	765.00
Henry Meyer & J. Cass	T-1	143	610.00
Thomas Allen	T-8	25	480.00
Louisa Hagmaiger	T-8	62	1,035.00
Henry Meyer	T-1	143	2,200.00
Kate Libell	T-9	486	40.00
Robert Tress	T-1	174	1,975.00
Fred Golden	T-8	58	1,400.00
Albert Kelly	T-9	109	730.00
Helen Papic	T-8	103	460.00
Interurban Land Co.	T-8	72	1,600.00
Anna Harrison	1804	36	450.00
Harry Rinehart	T-9	238	770.00
G. Frasc	1804	355	675.00
John Schuler	T-9	237	2,700.00
Interurban Land Co.	T-8	72	2,220.00
Harry Rinehart	T-9	242	3,750.00
Interurban Land Co.	T-8	72	180.00
Harry Rinehart	T-9	241	170.00
Harry Rinehart	T-9	241	390.00
Interurban Land Co	T-8	72	2,470.00
Harry O. Rinehart	T-9	241	2,210.00
Interurban Land Co.	T-8	72	910.00
Harry Rinehart	T-9	242	1,470.00
Clarence Pearson	2825	529	1,170.00
Interurban Land Co	T-8	72	340.00
Peter Pearay etux	T-12	286	14,850.00
Edna Farrar	T-6	42	1,720.00
Albert Knopp	T-9	6	10,726.00
Emma Koerber or Koeberm	T-8	78	960.00
Harvey & William Ewing	T-10	215	1,375.00
Lighthill Place Land Co	T-9	109	1,640.00
Interurban Land Co.	T-8	72	1,190.00
Rebecca Koltar	T-8	79	1,650.00

Merchants Land Co	T-8	87	1,050.00
Louis Mertz etux	T-10	221	500.00
Ada Means	T-8	87	1,550.00
J.G. Steinmarn	T-8	18	250.00
David Burner	T-8	37	250.00
Arthur Smith	T-8	119	590.00
John Deskins	T-8	45	380.00
John Thomas & Dorothy Molenski	T-11	215	250.00
Johnna Martin Maute	T-11	434	250.00
Jonathon Gallagher	T-8	57	250.00
Anna M. Wozniak	T-11	120	250.00
Raton Inc	T-8	50	250.00
Benjamin Farris	T-8	50	250.00
Alfred & Mary Traber	1873	233	470.00
Alfred Traber	T-8	128	905.00
John Crunkleton	T-11	2	440.00
Jacob Wadle	1803	217	410.00
William & Della Davis	T-10	213	485.00
William Smith	T-10	379	530.00
Robert L. Taylor	T-8	125	460.00
Joseph Hartley	T-1	64	725.00
E.F.Rouse	T-1	167	510.00
Gustave Hammer	T-1	143	250.00
Albertina Beck	T-8	29	250.00
Interurban Land Co.	T-8	72	1,885.00
Arthur Gosnell	T-10	216	300.00
Tillie & Otto	T-8	49	345.00
Eichelberger			
Interurban Land Co.	T-8	72	720.00
Henry & Mattie Meyer	T-10	222	255.00
& Gustave Hammer			
Virh Heniz, widow	3884	187	12,900.00
George & Cora Feil	T-9	470	1,680.00

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 663. RESOLUTION authorizing the Mayor and the Director of Lands & Buildings, on behalf of the City of Pittsburgh, County of Allegheny and School District of Pittsburgh, to transfer its rights, title and interest, if any, for certain Three Taxing Bodies'

properties in the 21st Ward and the 26th Ward of the City of Pittsburgh to Pennsylvania Department of Transportation. Deeds to be in Quit Claim form for a total consideration of \$26,900.00, as indicated per the listing below.

BE IT RESOVLED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver Quit Claim deeds in form approved by the City Solicitor to the Pennsylvania Department of Transportation for the total consideration of \$26,900.00, conveying the following described properties in Wards 21 and 26 of the City of Pittsburgh.

<u>Claim No.</u>	<u>Loc.</u>	<u>Blk. & Lot.</u>	<u>Wd.</u>	<u>Date Acq.</u>
0216800	Hazlett St.	77-L-263	26	7-28-43
0216656	1252 Ridge	7-G-289	21	6-5-72
0216604	1315 Goebel	7-G-57	21	6-3-74

<u>Acq. From</u>	<u>D.B.V.</u>	<u>PG.</u>	<u>Offer</u>
Gustav Hammer, T-1 George A. Kim, Henry Meyer & Jospeh K. Cass		143	\$1,000.00
Melanie Garner	12	102	\$14,300.00
Alfred Caselia	12	350	\$11,500.00

SECTION 2 The Advertisement as sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School tax Liens, Department of Finance and repaid to said Code Account from the sale price.

SECTION 3 ANY Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 664. RESOLUTION approving Contracts for Disposition of Land by and Between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot as per the property management and maintenance program (PMMP Sideyard Sale):

<u>WARD</u>	<u>BLOCK & LOT NO.</u>	<u>ADDRESS</u>	<u>REDEVELOPER</u>
13th	231-K-89	8334 Frankstown	Norma J. Filmore Blake
18th	15-G-292	86 Climax	William C. Davis

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot:

<u>WARD</u>	<u>BLOCK & LOT NO.</u>	<u>ADDRESS</u>	<u>REDEVELOPER</u>
13th	231-K-89	8334 Frankstown	Norma J. Filmore Blake
18th	15-G-292	86 Climax	William C. Davis

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$100.00 per lot be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Property Management and Maintenance Program and the Residential Land Reserve Fund Cooperation Agreements:

<u>WARD</u>	<u>BLOCK & LOT NO.</u>	<u>ADDRESS</u>	<u>REDEVELOPER</u>
13th	231-K-89	8334 Frankstown	Norma J. Filmore Blake
18th	15G-292	86 Climax	William C. Davis

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 665. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot as per the property Management and Maintenance Program (PMMP Sidewalk Sale):

<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADRESS</u>	<u>REDEVELOPER</u>
13th	174-M-302	7749 Baxter	Samuel Jones & Deborah Jones
13th	231-E-361	255 Hansel	Joseph Rhoades Sr.
13th	174-E-74	7053 Fielding	Highland Prop. Co.
13th	232-B-109	1814 Maplewood	Leroy & Shirley Hicks
13th	174-B-72	7225 Upland	Geo. & Laura Cato
18th	15-M-76	402 Chalfont	Larry & Charmaine Anderson
18th	15-M-123	229 Sylvania	Alexander & Lillian Lewis
18th	15-F-200	59 Industry	Roy Garmany
18th	15-H-259	93 Climax	Ethel Moore
18th	15-H-259	221 Climax	Clipton & Parthenia Allen
18th	15-L-322	309 Gearing	Irma J. Johnson

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot:

<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADRESS</u>	<u>REDEVELOPER</u>
13th	174-M-302	7749 Baxter	Samuel Jones & Deborah Jones
13th	231-E-361	255 Hansel	Joseph Rhoades Sr.
13th	174-E-74	7053 Fielding	Highland Prop. Co.
13th	232-B-109	1814 Maplewood	Leroy & Shirley Hicks
13th	174-B-72	7225 Upland	Geo. & Laura Cato
18th	15-M-76	402 Chalfont	Larry & Charmaine Anderson
18th	15-M-123	229 Sylvania	Alexander & Lillian

18th	15-F-200	59 Industry	Lewis
18th	15-H-259	93 Climax	Roy Garmany
18th	15-H-259	221 Climax	Ethel Moore
			Clipton & Parthenia
			Allen
18th	15-L-322	309 Gearing	Irma J. Johnson

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot, be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Property Management and Maintenance Program and the Residential Reserve Fund Cooperation Agreements:

WARD	BLOCK & LOT	ADRESS	REDEVELOPER
13th	174-M-302	7749 Baxter	Samuel Jones & Deborah Jones
13th	231-E-361	255 Hansel	Joseph Rhoades Sr.
13th	174-E-74	7053 Fielding	Highland Prop. Co.
13th	232-B-109	1814 Maplewood	Leroy & Shirley Hicks
13th	174-B-72	7225 Upland	Geo. & Laura Cato
18th	15-M-76	402 Chalfont	Larry & Charmaine Anderson
18th	15-M-123	229 Sylvania	Alexander & Lillian Lewis
18th	15-F-200	59 Industry	Roy Garmany
18th	15-H-259	93 Climax	Ethel Moore
18th	15-H-259	221 Climax	Clipton & Parthenia
			Allen
18th	15-L-322	309 Gearing	Irma J. Johnson

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 666. RESOLUTION approving a Conditional Use under Section 993.01(a)A33 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to Garfield Manor Associates-Crossgates, Inc., for authority to construct an 11 story building to contain housing for the elderly with 95 dwelling units on certain property located on the northwest corner of PENN AVENUE and NORTH ATLANTIC AVENUE, 10th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A33 of the Pittsburgh Code, approval is hereby granted to Garfield Manor Associates-Crossgates, Inc., for authority to construct an 11 story building to contain housing for the elderly with 95 dwelling units on certain property located on the northwest corner of PENN AVENUE and NORTH ATLANTIC AVENUE, 10th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 484, and accompanying Site Plan dated 1 April 1982, prepared by Gunther J. Kaier Architects, Inc., which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 667. RESOLUTION approving a Conditional Use under Section 993.01(a) A 43 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for use of the existing structure located at 5899 BARTLETT STREET by Hasina House, as a Group Residence Facility for eight dependent females, ages 13 - 18, with supervision, on property zoned "R2" Two-Family Residence District and identified as Block 86-M, Lot No. 266 in the Allegheny County Block and Lot System, 14th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended DENIAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a) A 43 of the Pittsburgh Code, approval is hereby granted for use of the existing structure located at 5899 BARTLETT STREET by Hasina House, as a Group Residence Facility for eight dependent females, ages 13 - 18, with supervision, on property zoned "R2" Two-Family Residence District and identified as Block 86-M, Lot No. 266 in the Allegheny County Block and Lot System, 14th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 477, and accompanying Plot Plan dated 8

September 1981, prepared by Stefanovich/Perinis, Architects, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. This approval is granted subject to the licensed or certified sponsor filing annually with the Bureau of Building Inspection adequate information indicating that the facility continue to satisfy the terms of original approval.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 21, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 668. RESOLUTION, WHEREAS, individuals have served the City of Pittsburgh, and its citizens, in various volunteer capacities; and

WHEREAS, their services have been invaluable in the pursuit of excellence in the delivery of government service; and

WHEREAS, the City, its Bureaus, Commissions, Committees and Advisory Groups, are indebted to these unselfish volunteers,

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh does honor and recognize the contributions of its volunteers and shall

prepare an appropriate commemoration to be henceforth presented to each such distinguished person upon the occasion of their termination of service, and furthermore, such commemoration shall be presented at an appropriate public occasion.

Presented by Mr. Robinson.

Read and adopted June 28, 1982.

Recorded July 1, 1982.

No. 669. RESOLUTION amending Resolution No. 396, effective May 7, 1982, entitled, "Authorizing the issuance of a warrant in favor of William G. Johnston Co. in the amount of Five Hundred Fifty (\$550.00) Dollars in payment for rental of equipment and labor charges associated with the City Planning display at Station Square, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof", so as to decrease the amount of the warrant from \$550.00 to \$525.00 and correct the project number.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 396, effective May 7, 1982, which presently reads as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of William G. Johnston Co. in the amount of Five Hundred Fifty (\$550.00) Dollars in payment for rental of equipment and labor charges associated with the City Planning display at Station Square, furnished for the benefit of the City without previous authority of law;

chargeable to and payable from the 1978 Community Development Block Grant Program, Department of City Planning (CDCP), Project No. 4-35-01-0002-78-50-78-35.

is hereby amended to read as follows:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of William G. Johnston Co. in the amount of Five Hundred Twenty-Five (\$525.00) Dollars in payment for rental of equipment and labor charges associated with the City Planning display at Station Square, furnished for the benefit of the City without previous authority of law; chargeable to and payable from the 1978 Community Development Block Grant Program, Department of City Planning (CDCP), Project No. 4-35-01-0001-78-50-78-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 670. RESOLUTION authorizing the issuance of a warrant in favor of GWSM, INC. in the amount of \$2,104.50 in payment for extra work performed for the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of GWSM, INC. in the amount of \$2,104.50 in payment for extra work performed for the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-10-01-1230-82 (PR 82-02) Zoo Master Plan; Design and Implementation, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 671. RESOLUTION authorizing the issuance of a warrant in favor of the Municipal Finance Officers Association in the amount of \$400.00 in payment for a fee to review the Controller's Annual Report.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Municipal Finance Officers Association, in the amount of Four Hundred Dollars (\$400.00) in payment for a fee to review the City Controller's Annual Report, furnished for the benefit of the City without previous authority of law, chargeable to and payable from

Code Account 1048, Miscellaneous Services, Department of City Controller.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 672. RESOLUTION providing for the issuance of a warrant to Jack R. Council and Maud E. Council, c/o Linda L. Pretz, Esquire, 1701 Grant Building, Pittsburgh, Pa. 15219, in the amount of \$4,000.00 in full settlement of claim for property damage, and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Jack R. Council and Maud E. Council c/o Linda L. Pretz, Esquire, 1701 Grant Building, Pittsburgh, Pa 15219, in the sum of \$4,000.00 in full settlement of the lawsuit at No.GD 79-24644 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a sewage backup in the basement of 826 Herron Avenue, Pittsburgh, Pennsylvania, causing property damage, and charge the same Code Account No.446, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed as the same affects this

Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 673. RESOLUTION authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed:

City of Pgh: 920-3074
Warrant No.: M-007974
Dated: May 19, 1982
Amount: \$521.98
Payee: James W. Smith

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 674. RESOLUTION authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to

replace the following warrant which was lost, stolen or inadvertently destroyed.

BE IT RESOVLED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed

City of Pgh: 920-3074
Warrant No.: M-008294
Dated: May 21, 1982
Amount: \$767.69
Payee: Rocco Pallotti

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 675. RESOLUTION authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the

same amount to replace the following warrant which was lost, stolen or inadvertently destroyed:

City of Pgh: 920-1706
Warrant No.: M000122
Dated: April 1, 1982
Amount: \$748.51
Payee: Dubois Chemicals

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 676. RESOLUTION authorizing the transfer of one hundred eighty-one thousand nine hundred forty-six dollars and seven cents (\$181,946.07) from the 1981 Community Development Block Grant Program Trust Fund, Code Account CDCPS, Project No. 4-35-01-0001-81-49-81-35 to the General Fund of the City of Pittsburgh for reimbursement of Salaries, Wages and Fringe Benefits paid to employees in support of the City's Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of one hundred eighty-one thousand nine hundred forty-six dollars and seven cents (\$181,946.07) from the 1981 Community Development Block Grant Program Trust Fund, Code Account CDCPS, Project No. 4-35-01-

0001-81-49-81-35 to the General Fund of the City of Pittsburgh for reimbursement of Salaries, Wages and Fringe Benefits paid to employees in support of the City's Community Development Block Grant Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 677. RESOLUTION authorizing the transfer of Seventeen Thousand Six Hundred Sixty-seven Dollars and Sixty Cents (\$17,667.60) from the 1980 Community Development Block Grant Trust Fund, Code Account CDHDS, Project No. 4-15-10-0003-80-8-80-15 and Forty-two Thousand Two Hundred Ninety-seven Dollars and Thirty-nine Cents (\$42,297.39) from the 1981 Community Development Grant Trust Fund, Code Account CDHDS, Project No. 4-15-10-0003-81-8-81-15 to the General Fund of the City of Pittsburgh for reimbursement of Salaries, Wages and Fringe Benefits paid to employees in support of the City's Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Seventeen Thousand Six Hundred Sixty-seven Dollars and Sixty Cents (\$17,667.60) from the 1980 Community Development Block Grant Trust Fund,

Code Account CDHDS, Project No. 4-15-10-0003-80-8-80-15 and Forty-two Thousand Two Hundred Ninety-seven Dollars and Thirty-nine Cents (\$42,297.39) from the 1981 Community Development Block Grant Trust Fund, Code Account CDHDS, Project No. 4-15-10-0003-81-8-81-15 to the General Fund of the City of Pittsburgh for reimbursement of Salaries, Wages and Fringe Benefits paid to employees in support of the City's Community Development Block Grant Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 678. RESOLUTION authorizing the transfer of Fifty Thousand Five Hundred Ten Dollars and Forty-six Cents (\$50,510.46) from the 1981 Community Development Block Grant Program Trust Fund, Code Account CDBIS, Project No. 4-15-10-0006-81-15-81-15 to General Funds, City of Pittsburgh, for reimbursement of Salaries, Wages and Fringe Benefits paid to employees in support of the City's Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Fifty Thousand Five Hundred Ten Dollars and Forty-six Cents (\$50,510.46) from the 1981 Community

Development Block Grant Program Trust Fund, Code Account CDBIS, Project No. 4-15-10-0006-81-15-81-15 to General Funds, City of Pittsburgh, for reimbursement of Salaries, Wages and Fringe Benefits paid to employees in support of the City's Community Development Block Grant Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 679. RESOLUTION further amending Resolution No. 150, approved March 3, 1982, effective March 11, 1982, as amended by Resolution No. 323, approved April 15, 1982, effective April 23, 1982, entitled "Providing for an Agreement or Agreements or Supplemental Agreement or Agreements, with a Consultant or Consultants, for Professional Engineering Services in connection with the preparation and design of contract plans for the Duquesne Incline Footbridge over West Carson Street; and providing for the payment of cost thereof, "by increasing the project allocation by Six Thousand Five Hundred (\$6,500.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 150, approved March 3, 1982, effective March 11, 1982, as amended by Resolution No. 323, approved April 15, 1982, effective April 23, 1982,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the preparation and design of contract plans for the Duquesne Incline Footbridge over West Carson Street, at cost not to exceed Thirty Six Thousand (\$36,000.00) Dollars, chargeable to and payable from Code Account No. PW 81-16, 4-01-05-0001-81, In-Debt Inspection by Contract,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements in a form approved by the Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the preparation and design of the Duquesne Incline Footbridge over West Carson Street, at cost not to exceed Forty Two Thousand Five Hundred (\$42,000.00) Dollars, chargeable to and payable from Code Account No. 81-16, 4-01-05-0001-81, In-Debt Inspection by Contract.

SECTION 2. In all other respects, Resolution No. 150, approved March 3, 1982, effective March 11, 1982, as amended by Resolution No. 323, approved April 15, 1982, effective April 23, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 680. RESOLUTION amending Resolution No. 496, effective May 22, 1981, as amended by Resolution No. 591, effective July 2, 1981, entitled "A Resolution Authorizing the Mayor and the Director of the Department of Housing to enter into an Agreement (s) with the Urban League of Pittsburgh, Inc. for City-Wide Housing and Counseling and Housing Information Services to the City in carrying out its Community Development Program "By Deleting the Director of the Department of Housing and extending the term of the Agreement to July 31, 1982.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 496, effective May 22, 1981, as amended by Resolution No. 591, effective July 2, 1981 which currently reads: "The Mayor and the Director of the Department of Housing are hereby authorized and directed to enter into an Agreement (s), in form approved by the City Solicitor, with the Urban League of Pittsburgh, Inc. for the period of June 1, 1981, to May 31, 1982, to provide for the City-wide housing counseling and housing information to assist the City in carrying out its Community Development Program. The cost shall not exceed \$30,000.00, chargeable to and payable from the 1981 Community Development Block Grant Funds, Code Account HD-81-10, Project No. 4-15-10-0002-81-7-81-15."

is hereby amended to read as follows:

"The Mayor is hereby authorized to

enter into an Agreement (s), in form approved by the City Solicitor, with the Urban League of Pittsburgh, Inc. for the period June 1, 1981 to July 31, 1982, to provide for the city-wide counseling and housing information to assist the City in carrying out its Community Development Program. The cost shall not exceed \$270,000.00, chargeable to and payable from the 1981 Community Development Block Grant Funds, Code Account HD-81-10, Project No. 4-15-10-0002-81-7-81-15."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 681. RESOLUTION amending Resolution No. 464, effective June 3, 1980, entitled "A Resolution authorizing the Mayor and the Director of the Department of Housing to enter into an Agreement (s) with the Urban League of Pittsburgh, Inc., for City-Wide Housing Counseling and Housing Information Services to the City in carrying out its Community Development Program "By Increasing the Amount Authorized ffrom \$275,000.00 to \$269,834.91.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. which presently reads: "The Mayor and the Director of the Department of Housing are hereby authorized to enter into an Agreement or Agreements, in form approved by the

City Solicitor, with the Urban League of Pittsburgh, Inc., for the period June 1, 1980 to May 31, 1981, to provide for city-wide housing counseling and housing information to assist the City in carrying out its Community Development Program. The cost shall not exceed \$275,000.00, chargeable to and payable from the 1980 Community Development Unspecified Local Options, City Council, CDULO (CC-80-01).(4-40-01-0002-79-903-80-15)."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Housing are hereby authorized and directed to enter into an Agreement or Agreements, in form approved by the City Solicitor with the Urban League of Pittsburgh, Inc., for the period June 1, 1980 to May 31, 1981, to provide for city-wide housing counseling and housing information to assist the City in carrying out its Community Development Program. The cost shall not exceed \$269,834.91, chargeable to and payable from the 1980 Community Development Unspecified Local Options, City Council CDULO (CC-80-01) (4-40-01-0002-79-903-80-15)."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 682. RESOLUTION authorizing the Mayor to execute an Agreement with the Urban Redevelopment Authority of Pittsburgh ("URA") for financial

settlement of Project 500M, providing for the payment by the City of any obligation in excess of reserved funds in said Project, and for the release of all monies remaining in the URA Project 500M Trust Fund to the Department of Parks and Recreation for park purposes.

WHEREAS, URA has undertaken Project 500M with financial assistance from the Commonwealth of Pennsylvania Department of Community Affairs; and

WHEREAS, Project activities have been substantially completed; and

WHEREAS, URA is prepared to close out the Project and execute a close out agreement concerning the Project.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor, on behalf of the City of Pittsburgh, is hereby authorized to execute an Agreement with URA for financial settlement of Project 500M, in form approved by the City Solicitor, providing for the payment by the City of any obligations in excess of reserved funds in said Project and for the release of all monies remaining in the URA Project 500M Trust Fund to the Department of Parks and Recreation for park purposes.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 683. RESOLUTION providing for an Agreement or Agreements with a consulting firm for professional services in connection with the Municipal Pension Fund, the Policemen's Relief and Pension Fund and the Firemen's Relief and Pension Fund, and providing for the payment of cost thereof

BE IT RESOVLED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with a consulting firm for professional services in connection with the Municipal Pension Fund, Policemen's Relief and Pension Fund and Firemen's Relief and Pension Fund, at cost not to exceed Forty-Two Thousand Five Hundred Twenty-Five (\$42,525.00) Dollars, chargeable to and payable from the following accounts:

Code 55- Policemen's Relief and Pension Fund \$14,335.00
Code 56- Firemen's Relief and Pension Fund \$12,057.00
Code 58- Municipal Pension Fund \$16,133.00

\$42,525.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 684. RESOLUTION further amending Resolution No. 782, approved

August 17, 1979, effective August 22, 1979, as amended by Resolution No. 831, approved August 19, 1980, effective August 25, 1980, entitled "A Resolution providing for a Contract or Contracts for the Rehabilitation of the Larimer Avenue Bridge (PW 79-12); and providing for the payment of cost thereof," by increasing the allocation from One Million Four Hundred Thousand (\$1,400,000.00) Dollars to One Million Seven Hundred Twenty Five Thousand (\$1,725,000.00) Dollars.

BE IT RESOVLED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 782; approved August 17, 1989, effective August 22, 1979, as amended by Resolution No. 831, approved August 19, 1980, effective August 25, 1980

which presently reads as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a Contract or Contracts for the Rehabilitation of the Larimer Avenue Bridge at a cost not to exceed One Million Four Hundred Thousand (\$1,400,000.00) Dollars chargeable to and payable from the following:

PW 79-12
4-01-05-0340-79
\$960,000.00

PW 80-47
4-01-05-0340-80
\$440,000.00
\$1,400,000.00

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the

Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a Contract or Contracts for the Rehabilitation of the Larmier Avenue Bridge at a cost not to exceed One Million Seven Hundred Twenty Five Thousand (\$1,725,000.00) Dollars, chargeable to and payable from the following:

PW 79-12
4-01-05-0340-79
\$960,000.00

PW 80-47
4-01-05-0340-80
\$44,000.00

PW 80-32
4-01-30-0001-80
\$144,000.00

Liquid Fuels Tax Trust Fund
\$181,000.00
\$1,725,000.00

SECTION 2. In all respects, Resolution No. 782, approved August 17, 1979, effective August 22, 1979, as amended by Resolution No. 831, approved August 19, 1980, effective August 25, 1980, remains unchanged and in full force and effect.

SECTION 3 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 685. RESOLUTION further

amending Resolution No. 1067, approved October 2, 1978, effective October 4, 1978, as amended by Resolution No. 188, approved March 4, 1979, effective March 6, 1979, as amended by Resolution No. 516, approved June 4, 1979, effective June 7, 1979, entitled "Resolution providing for a Contract or Contracts for the reconstruction of the Greenfield Bridge over the Penn Lincoln Parkway, PW 77-16, providing for the payment of the costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, "by increasing the maximum authorized amount from Two Million One Hundred Eighteen Thousand Eight Hundred (\$2,118,800.00) Dollars to Two Million Two Hundred Eighty Thousand Nine Hundred Thirty Seven Dollars and Ninety Cents (\$2,280,937.90).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1067, approved October 2, 1978, effective October 4, 1978, as amended which presently reads as follows:

The Director of the Department of Supplies and the Director of the Department of Water, and the Director of the Department of Public Works, are hereby authorized to advertised for bids and to award and enter into a Contract or Contracts for the reconstruction of the Greenfield Bridge over the Penn Lincoln Parkway at a total cost not to exceed the sum of Two Million One Hundred Eighteen Thousand Eight Hundred (\$2,118.00) Dollars, chargeable to and payable from the following:

PW 77-16
Greenfield Bridge over Parkway
Rehabilitation
\$2,000,000.00

PW 76-39
Emergency Bridge Fund
\$ 115,000.00

DPW Sub Total
\$2,115,000.00

WD 78-03
Waterline Work Related to
DPW Work
\$ 3,800.00
\$2,118,800.00 Total

is hereby amended to read as follows:

The Director of the Department of Supplies, the Director of the Department of Water and the Director of the Department of Public Works, are hereby authorized to advertised for bids and to award and enter into a Contract or Contracts for the reconstruction of the Greenfield Bridge over the Penn Lincoln Parkway at a total cost not to exceed Two Million Two Hundred Eighty Thousand Nine Hundred Thirty Seven Dollars and Ninety Cents (\$2,280,937.90, chargeable to and payable from the following:

PW 77-16
4-01-05-0374-77
Greenfield Bridge over Parkway
\$2,000,000.00

PW 76-39
4-01-05-0406-76
Emergency Bridge Fund
\$ 115,000.00

PW 81-30
4-01-30-0001-81
Miscellaneous Repairs
\$ 149,000.00

PW 82-22
1-01-30-0001-82
Miscellaneous Repairs
\$ 13,137.90

WD 78-03

4-05-20-1175-78
Waterline Work Related to DPW
\$ 3,800.00
\$2,280,937.90

SECTION 2. In all other respects, Resolution No. 1067, approved October 2, 1978, effective October 4, 1978, as amended by Resolution No. 188, approved March 4, 1979, effective March 6, 1979, as amended by Resolution No. 516, approved June 4, 1979, effective June 7, 1979, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 686. RESOLUTION amending Resolution No. 740, approved August 6, 1980, entitled "Providing for a contract or contracts for the Relay of Undersized Water Lines Serving Fire Hydrants on Various Street; and providing for the payment of cost thereof by decreasing the appropriation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:
which presently reads as follows:

SECTION 1. "The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a contract or contracts for the Relay of Undersized Water Lines Serving Fire Hydrants on Various Streets at a cost not to exceed

\$360,000.00, chargeable to and payable from the following accounts

1978 CDGF

WD-78-2

(4-05-15-0002-78-28-78-05)

\$228,678.75

1979 CDGF

WD-79-05

(4-05-15-0002-79

\$100,000.00

WD-79-05

(4-05-15-0002-79)

\$ 31,321.25

\$ 360,000.00

The scope of work will include replacement with 8" lines of undersized lines in the following streets:

Stadium Street Eboda Way
Strickler Street Kerr Street
Sacramento Street Sparta Street
Brunto Street Lovelace Street

is hereby amended to read as follows:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh are hereby authorized to advertised for proposals and to award and enter into a contract or contracts for the Relay of Undersized Water Lines Serving Fire Hydrants on Various Streets at cost not to exceed \$231,567.85, chargeable to and payable from the following account:

1978 CDGF

WD-78-2

(4-05-15-0002-78-28-78-05)

\$228,678.75

1979 CDGF

WD-79-05

(4-05-15-0002-79-28-79-05)

\$ 2,889.10

\$231,567.85

The scope of work will include replacement with 8" lines of undersized lines in the following streets.

Stadium Street Eboda Way
Strickler Street Kerr Street
Sacramento Street Sparta Street
Brunto Street Lovelace Street

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 687. RESOLUTION providing for a contract or contracts or the use of existing contracts for the planting of street trees; and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks & Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to enter into a contract or contracts or existing contract for the planting of street trees at a cost not to exceed \$150,000.00, chargeable to and payable from the following accounts in the Department of Parks:

\$50,000.00

4-10-15-0001-82-36-82-10

(82 CDPR)

\$50,000.00

4-10-15-0001-81

(STPTF) Street Tree Planting Trust Fund

\$50,000.00

4-10-15-0001-82

(STPTF) Street Tree Planting Trust Fund

\$150,000.00 Total

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 688. RESOLUTION providing for a Contract or Contracts for the Reconstruction of Crane Avenue from Saw Mill Run Boulevard to the Norfolk and Western Railroad, including work on private property and other work incidental thereto; and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1 The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of Crane Avenue from Saw Mill Run Boulevard to the Norfolk and Western Railroad, including work on private property and other work incidental thereto at a cost not to exceed Eight Hundred Thousand

(\$800,000.00) Dollars, chargeable to and payable from the Liquid Feula Tax Trust Fund, PW 82-29.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 689. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Allegheny Conference on Community Development in connection with a Private Industry Council Employment Project for City of Pittsburgh residents and creating a Special Trust Fund in connection with the Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application with the Allegheny Conference on Community Development in connection with a Private Industry Council Employment Project for City residents.

SECTION 2. In the event that the Allegheny Conference on Community Development should approve said application and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said contract or contracts which shall be in form approved by the City Solicitor.

SECTION 3. The Private Industry Council Employment Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project.

SECTION 5. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing the Allegheny Conference on Community Development such Information, data, and documents as may be required, and to take such other action as may be necessary to enable the City of Pittsburgh to qualify for said Grant including the filing of any necessary requisitions.

SECTION 6. The City Controller is hereby authorized and directed to create a Special Trust Fund for the Private Industry Council Employment Project. Said Trust Fund shall be designated "Private Industry Council Employment Project" into which fund there shall be deposited any and all Allegheny Conference for Community Development grant funds, together with such local funds as may be required.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 690. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of the restaurant establishment at 19-27 Market Place Block and Lot 1-D-162, in the Market Square Historic District in the 1st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 19-27 Market Place Block and Lot 1-D-162, in the Market Square Historic District in the 1st Ward. The work done on the exterior of the structure shall include and be limited:

1. Continuation of the cornice and belt lines of the existing Original Oyster House building. They are to be of wood and painted to match.
2. Shutters sized to fix the window opening, are to be wood and painted brown.
3. Storefront windows to be rebuilt to match those of the Original Oyster House, including leaded glass transom, wood frames and green glass tiled panel underneath.
4. 2 paneled steel with glass doors, painted brown, are to be installed on the facade as shown on the drawing submitted and on file in the Department of City Planning.
5. Plinth to be continued across building and painted brown to match.
6. Glazed brick of Spice White with Brown Spot is to be placed on existing storefront pilasters.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-

mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 691. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for the work to be done on the vacant lot at 1301 Sheffield Street, Block and Lot 22-P-305, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1301 Sheffield Street, Block and Lot 22-P-305, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Construction of a brick wall:

1. 5" high and 2 bricks in thickness
2. It will be offset every 12" a depth of 8". At the offsets alternate bricks will be left out
3. It is to be built of used bricks from a demolished building in Manchester.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection, the

Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 692. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of the residential structure at 1218 Buena Vista Street, Block and Lot 23-5-312, in the Mexican War Streets Historic District in the 22nd Ward

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1218 Buena Vista Street, Block and Lot 23-5-312, in the Mexican War Streets Historic District in the 22nd Ward. The work done on the exterior of the structure shall include and be limited:

1. Relocation of existing utility meter next to the facade of the building, concealed by shrubbing as at 1220-22 Buena Vista Street.
2. Repair of existing concrete steps and installation of a plain wrought iron railing similar to that at 1220-22 Buena Vista Street.
3. Placement of 2 pieces of clear lumber painted dark brown over the portion of the facade where the porch was previously attached.
4. Installation of new aluminum.

SECTION 2. The Clerk shall transmit one copy of each Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 693. RESOLUTION providing for the Issuance of Certificate of Appropriateness for work to be done on the exterior of the residential structure at 1334 W. North Avenue, Block and Lot 7-B-351, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior at 1334 W. North Avenue, Block and Lot 7-B-351, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

1. Clean building with 5% hydrofluoric acid solution and repoint mortar as necessary with matching mortar.
2. Install wood framed windows endfront facade.
3. Convert one door to a window and one window to a door at the rear facade.
4. Install new historical front door with historical hardware and lighting fixtures

5. Repair front porch to match existing.
6. Repair box gutter.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 694. RESOLUTION providing for the Certificate of Appropriateness for work to be done on the exterior of the residential structure at 1439-41-43-45 Fausley Way, Block and Lot 7-B-2084, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1439-41-43-45 Fausley Way, Block and Lot 7-B-2084, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Demolition of this structurally unsound building

SECTION 2. The Clerk of the Council of the City of Pittsburgh shall

transmit one copy of each Certificate to the Superintendent of the Bureau Inspection, the Chairperson of the Historic Review Commission and the owner of the property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 695. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work on the exterior of the residential structure at 1401 Columbus Avenue, Block and Lot 22-K-17, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1401 Columbus Avenue, Block and Lot 22-K-17, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

- Repoint as necessary with mortar to match original
- Rebuild and repair chimnies as necessary to match original
- Restore storefront as per drawing submitted and approved on June 3, 1982
- Replace exterior trim to match original as necessary
- Install double hung wood thermopane windows on visable facades and four

wood basement window.

SECTION 2. The Clerk shall transmit one copy of each Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Commission and the owner of the property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 696. RESOLUTION amending Resolution No. 1242, effective 12/7/81, entitled, "Providing for the acceptance by the City of Pittsburgh from the School District of Pittsburgh of certain property in the 25th Ward of the City of Pittsburgh, known as Fineview Tennis Courts, for so long as it is used for public park purposes, for a nominal consideration plus the cost of title examination, recording of deed and other proper closing expenses, and providing for the payment of the same" by deleting the payment of costs which have been previously paid.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1242, effective 12/7/81, entitled:

Providing for the acceptance by the City of Pittsburgh from the School District of Pittsburgh of certain property in the 25th Ward of the City of

Pittsburgh, known as Fineview Tennis Courts, for so long as it is used for public park purposes, for a nominal consideration plus the cost of title examination, recording of deed and other proper closing expenses, and providing for the payment of the same"

which presently reads as follows:

The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to accept a deed from the School District of Pittsburgh conveying certain property in the 25th Ward of the City of Pittsburgh, known as Fineview Tennis Courts, for so long as it is used for public park purposes, in fee simple, for a nominal consideration plus the cost of title examination, recording of the deed and other proper closing expenses, at a cost not to exceed \$500.00, chargeable to and payable from the 1975 Community Development Program Grant, Project Code 4-10-10-1496-75-120-75-10, Parks and Playgrounds, in the Department of Parks and Recreation.

shall hereby be amended to read as follows:

The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to accept a deed from the School District of Pittsburgh conveying certain property in the 25th Ward of the City of Pittsburgh, known as Fineview Tennis Courts, for so long as it is used for public park purposes.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 697. RESOLUTION authorizing the City of Pittsburgh to convey and the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's Right, Title, and Interest, if any, in and to the City-Owned Property in the Nineteenth and Twentieth Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 5R Lots 100, 150, and 200, under the Neighborhood Housing Fund

WHEREAS, by Ordinance No. 417 of 1972, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands & Buildings to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 417 of 1972, as amended, the Mayor and the Director of the Department of Lands & Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 12, 1972; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing and Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property and

WHEREAS in accordance with the

terms and conditions of said Cooperation Agreement, the City of Pittsburgh desires to convey and the Urban Redevelopment Authority of Pittsburgh desires to acquire the City- Owned property in the Nineteenth and Twentieth Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 5R Lots 100, 150, and 200 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition;

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid transfer of said City property from the City of Pittsburgh to the Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the transfer from the City of Pittsburgh to the Urban Redevelopment Authority of Pittsburgh

SECTION 1. That the City of Pittsburgh is hereby authorized to sell and the Urban Redevelopment Authority of Pittsburgh, in accordance with purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh, is hereby authorized to acquire for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title, and interest, if

any, in and to City-owned property in the Nineteenth and Twentieth Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 5R Lots 100, 150 and 200.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neighborhood Housing Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 698. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed redevelopers for the sale of the following lots in the City of Pittsburgh:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
22nd	23L-129	1316 Federal	D & J Associates
25th	23E-240	1535 Garfield.	Sonny Robert and Rosa Ruffin
25th	23E-311	721 Columbia	Alma and Willie Spencer

WHEREAS, pursuant to Resolution No. 1177, effective December 8, 1977, and in

the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Great House Sale Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute Contracts for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers in connection with the sale of the following lots for \$100.00 per lot:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
22nd	23L-129	1316 Federal	D & J Associates
25th	23E-240	1535 Garfield	Sonny Robert and Rosa Ruffin
25th	23E-311	721 Columbia	Alma and Willie Spencer

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers in connection with the sale of the following lots for \$100.00 per lot, be and the same are hereby approved, it being in conformity with the terms and conditions of the Great House Sale Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
22nd	23L-129	1316 Federal	D & J Associates
25th	23E-240	1535 Garfield	Sonny Robert and Rosa Ruffin
25th	23E-311	721 Columbia	Alma and Willie Spencer

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 699. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Adress</u>	<u>Price</u>
107A	E. Thomas Arnn	1408 Liverpool	\$1,000
217	David Resanovich	1113 Fulton	\$900
	George Fedela		
47B	Bernard Markovitz	1623 Sedgwick	\$300
47C	Bernard Markovitz	1625-27 Sedgwick	\$1,500
119A	Robert Williams	1516 Bidwell	\$300
265	McDonald Ferrell	1211 Mahatten	\$1,240
118	David & Deborah	1119 N. Franklin	\$2,500
	Gamble		
182	Lawrence Gessner &	1307 Allegheny	\$6,000
	David Koloskee		
10A	Dewey Bryant &	1332-34 Beldale	\$2,000
	Elizabeth Cotton		
10B	Dewey Bryant &	1330 Beldale	\$225
	Elizabeth Cotton		

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Adress</u>	<u>Price</u>
107A	E. Thomas Arnn	1408 Liverpool	\$1,000
217	David Resanovich	1113 Fulton	\$900
	George Fedela		
47B	Bernard Markovitz	1623 Sedgwick	\$300
47C	Bernard Markovitz	1625-27 Sedgwick	\$1,500
119A	Robert Williams	1516 Bidwell	\$300
265	McDonald Ferrell	1211 Manhatten	\$1,240
118	David & Deborah	1119 N. Franklin	\$2,500
	Gamble		
182	Lawrence Gessner	1307 Allegheny	\$6,000
	David Kolokee		
10A	Dewey Bryant &	1332 Beldale	\$2,000
	Elizabeth Cotton		
10B	Dewey Bryant	1330 Beldale	\$225
	Elizabeth Cotton		

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh be and the same are hereby approved, said Contracts being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Adress</u>	<u>Price</u>
107A	E. Thomas Arnn	1408 Liverpool	\$1,000
217	David Resanovich	1113 Fulton	\$900
	George Fedela		
47B	Bernard Markovitz	1623 Sedgwick	\$300
47C	Bernard Markovitz	1625-27 Sedgwick	\$1,5000
119A	Robert Williams	1516 Bidwell	\$300
265	McDonald Ferrell	1211 Manhattan	\$1,240
118	David & Deborah Gamble	1119 N. Franklin	\$2,500
182	Lawrence Gessner	1307 Allegheny	\$6,000
	David Koloskee		
10A	Dewey Bryant & Elizabeth Cotton	1332-34 Beldale	\$2,000
10B	Dewey Bryant	1330 Beldale	\$255
	Elizabeth Cotton		

SECTION 2 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 700. RESOLUTION approving execution of a Contract for disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Alex E. Vas for the sale of Parcel 1 in the Twenty-First Ward of the City of Pittsburgh in the Redevelopment Area No.

27.

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L.991, as amended the

redevelopment Proposal for
Redevelopment Area No. 27 in the
twenty-First Ward of the City of
Pittsburgh was approved; and

WHEREAS, the Urban
Redevelopment Authority of Pittsburgh
has requested authorization to execute a
Contract for Disposition of Land by and
between the Urban Redevelopment
Authority of Pittsburgh and Alex E. Vas
in connection with the sale of Parcel 1
for \$.90 per square foot, said parcel
being located in the Twenty-First Ward
of the City of Pittsburgh in
Redevelopment Area No. 27; and

WHEREAS, the Council of the City
of Pittsburgh believes that the proposed
Contract is in the best interests of the
City of Pittsburgh and desires to give its
approval in accordance with the
provisions of the Urban Redevelopment
Law.

NOW, THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a
Contract for Disposition of Land by and
between the Urban Redevelopment
Authority of Pittsburgh and Alex E. Vas
in connection with the sale of Parcel 1
for \$.90 per square foot, said parcel
being located in the Twenty-First Ward
of the City of Pittsburgh, be and the
same is hereby approved, it being in
conformity with the Redevelopment
Proposal for Redevelopment Area No. 27
in the Twenty-First Ward of the City of
Pittsburgh.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 701. RESOLUTION WHEREAS, City
Council has heretofore enacted
Resolution No. 271, approved August 17,
1973 for the sale of property in the 13th
Ward, being a vacant lot on 1518 N. Lang
(Rear Chaucer St.) designated as Block
173-N, Lot 235 to William E. Ellis, for
the sum of \$625.00 (Item B)

WHEREAS, City Council duly enacted
Resolution No. 390, approved April 30,
1982, repealing Resolution No. 271,
approved August 17, 1973 for hand
money, in the amount of \$100.00 of
William E. Ellis, to be forfeited, and;

WHEREAS, it now appears that the Real
Estate Office has been informed that the
balance purchase price has been paid,
and the sale completed,

NOW, THEREFORE, BE IT RESOLVED,
that Resolution (item B) No. 390,
approved April 30, 1982 is hereby
repealed, and Resolution No. 271 of
August 17, 1973 is hereby re-installed, in
order to avert any cloud on the title of
the property purchased.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 702. RESOLUTION providing for the
filing of petition or petitions for the sale
of property or properties acquired at tax
sale in accordance with Act No. 514 of
1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired as tax sale in accordance with Act 514 of 1947 as amended. The advertisement of sale and deed contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

<u>DESCRIPTION</u>	<u>PROPSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>63.48</u> X <u>90</u>	Henry D. Willoughby	\$4,500.00
LOCATION <u>Neptune Street bet. Alexander & Saw Mill Run Blvd.</u>		
PLAN _____ LOT NO. <u>10-11-12</u>		
ACQUIRED FROM <u>Grace H. Harger with notice to Grace A. Harger, D.T.D. #1511,</u>		
ON <u>November 1, 1948</u>	January Term 1935, recorded on Dec. 22, 1948. Parcel #1	
D.B.V. <u>2852</u> PAGE <u>42</u>	Cost to acquired \$211.84	
WARD <u>20</u> BLOCK <u>6-E</u> LOT <u>3</u>		

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 703. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act 514 of 1947 as amended. The advertisement of sale and deed to contain a sitpulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc, Collection of Delinquent City and School Tax Liens, Department of Treasurer, and repaid to said Code Account from the

sale price: Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands & Buildings.

DESCRIPTION PROPOSAL SUBMITTED BY AMOUNT

(A)

Lot 14.15 x 72.33 A 2 Sty. Brk. Hse. on a -
Jim Payne & Marie Payne, \$2,500.00
his wife

LOCATION # 533 Protectory Place
PLAN W. W. Fetterman Lot No. Pts. 45-67
ACQUIRED FROM Clarence M. Williams
ON June 21, 1971
T.D.B.V. 11 PAGE 252
WARD 3 BLOCK 2-D LOT 128-A

(B) A 2 Sty. Brk. Hse on a -

LOT 17.275 x 66 Robert A. Eldridge \$3,500.00

LOCATION # 609 Hollace Street
PLAN Martin Plan LOT NO. Pt 28
ACQUIRED FROM Walter R. & Elizabeth Eldridge
ON June 2, 1969
T.D.B.V. 11 PAGE 35
WARD 5 BLOCK 10-H LOT 203

(C) A 2 Sty. Brk. Hse on a -

LOT 15 x 83.09 Joanne Allen Kinney \$800.00

LOCATION 2839 1/2 Wylie Avenue Structure - vacant, vandalized
Boarded. Will need complete
re-habbing

PLAN Wandless Sub-Div. Plan LOT NO. Pts 4-5
ACQUIRED FROM Major & Alma Illery
ON June 2, 1980
T.D.B.V. 13 PAGE 318
WARD 5 BLOCK 10-D LOT 273

(D) A 2 Sty. Fra. Hse. on a -

LOT 25 x 110 Edward Kotewicz & Donna Kotewicz, \$1,000.00
his wife

LOCATION # 54 Rostock Street
PLAN William Colman Plan LOT Vacant & vandalized - Will
need complete re-habbing.

ACQUIRED FROM William J. Ladesic & William C. Boehm
ON June 2, 1980
T.D.B.V. 13 PAGE 342
WARD 24 BLOCK 24-A LOT 161

(E)

LOT 43 X 79 X 65.69 Al D'Angelo \$7,000.00
LOCATION Rr. Junius Street, near Independence
PLAN James McGinnis Plan 16 LOT NO. _____

ACQUIRED FROM Guy Galasso
ON June 3, 1963
T.D.B.V. 10 PAGE 471
WARD 20 BLOCK 18-C LOT 100

(E) Continued

LOT 35 X 64
LOCATION Junius Street
PLAN James or Joseph McGinnis LOT NO. 12
ACQUIRED FROM Edward T. Leonard, Etal
ON June 4, 1951
T.D.B.V. 8 PAGE 326
WARD 20 BLOCK 18-C LOT 107

(E) Continued

A 2 Sty. Fra. Hse on a -
LOT 45 X 79
LOCATION #138 Junius Street, near Independence
PLAN Jas. McGinnis Plan 11 Lot No. Pt. 12
ACQUIRED FROM Robert & Bertha Patterson
ON June 4, 1973
T.D.B.V. 12 PAGE 253
WARD 20 BLOCK 18-C LOT 109

(F)

LOT 25 X avg. 84 x 26.21 Frances E. Fazio & \$250.00
Ronald A. Fazio

LOCATION Rear Kemper Way and Guy
PLAN Blvd. Land Co. Plan P.B. 20, Page 132 LOT NO. 231
ACQUIRED FROM Thomas V. McAlister
ON June 3, 1946
T.D.B.V. 2 PAGE 429
WARD 14 BLOCK 88-H LOT 38

(G)

LOT 40 X 130 Wesley T. Frizzell & \$1,000.00
Ruth Frizzell his wife

PLAN Ammon Schultz Stengel
LOT NO. 91-92 Slope up-hill from Street. Will need variance to build.
ACQUIRED FROM Philip Becker
ON June 4, 1979
T.D.B.V. 13 PAGE 282
WARD 16 BLOCK 13-R LOT 259

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the affects this Resolution .

Passed June 28, 1982.

Approved July 1, 1982.

Recorded July 1, 1982.

No. 704. RESOLUTION providing for an Agreement or Agreements with the Lower Hill Outreach YMCA to provide transportation for their Summer Day Camp Program, and transferring the sum of \$2,000.00 from Code Account 42, Council Contingent Fund to Code Account 1838, Misc. Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements with the Lower Hill Outreach YMCA for the purpose of providing transportation for their Summer Day Camp Program, at a cost not to exceed \$2,000.00, chargeable to and payable from Code Account 1838, Misc. Services, Department of Parks and Recreation, and transferring \$2,000.00 from Code Account 42, Council Contingent Fund to Code Account 1838, Misc. Services, Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$2,000.00 from Code Account 42, Council Contingent Fund to Code Account 1838, Misc. Services, Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 28, 1982.

Pittsburgh, July 1, 1982,

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approved or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk

Recorded July 1, 1982.

No. 705. RESOLUTION, WHEREAS, the Mayor and the Members of the Council of the City of Pittsburgh join with the citizens of Pittsburgh to thank and congratulate Bernadette McDaniel and William W. McDaniel for their courage and bravery; and

WHEREAS, on February 13, 1982 they assisted and aided the victim of a cougar attack in the Convention Center; and

WHEREAS, they displayed quick thinking in assisting and giving remedial care to the victim and in aiding the police in the ensuing scuffle which followed the incident.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby recognize Mrs. Bernadette McDaniel and Deputy Sheriff William W. McDaniel for displaying the high moral standards we admire in the City of Pittsburgh.

BE IT FURTHER RESOLVED, that the Mayor and the Council of the City of Pittsburgh wish to thank Mrs. Bernadette McDaniel and Deputy Sheriff William W. McDaniel for their laudable actions.

Presented by Michelle Madoff

Read and adopted July 12, 1982.

Recorded July 12, 1982.

No. 706. RESOLUTION of the City of Pittsburgh (THE "CITY") increasing the Bonded Indebtedness of the City by an issue of General Obligation Bonds in the principal amount of \$55,000.00, a portion of the cost of the City's Capital Improvement Program to refund certain of the City's outstanding notes and to provide funds for other related purposes as discribed herein, and to pay the costs of the issuance of the Bonds; and (1) Approving the cost estiamtes for the project; (2) Directing that the bonds be sold at negotiated sale; (3) Accepting and authorizing the executive and delivery of a contract for the purchase for the bonds; (4) Approving the increase in the nonelectoral indebtedness; (5) Fixing the number, date and maturities of the bonds; (6) Establishing the medium of payment and date of interest payment; (7) Authorizing certain provisions not inconsistent with Resolution; (8) Providing for the negotiability of the bonds; (9) Establishing provisions for registration of coupon bonds; (10) Providing for mutilated, destroyed, stolen or lost bonds; (11) Authorizing payment of principal and interest at office of paying agent; (12) Fixing the redemption provisions of the bonds; (13) Establishing the period of usefulness of the project; (14) Stating that the bonds shall be general obligation bonds and nonelectoral debt; (15) Establishing the form of the bonds; (16) Authorizing the

execution of the bonds and the coupons attached thereto; (17) Pledging the City's full faith and credit for the payment of the principal and interest; (18) Authorizing the establishment of a sinking fund; (19) Authorizing appointment of paying agents and sinking fund depositary; (20) Authorizing the filing for approval of said debt with the Department of Community Affairs and authorizing the payment of the required filing fee; (21) Approving and authorizing and distribution of the preliminary and offical statment; (22) Accepting and approving the final official statement and authorizing its execution; (23) Covenanting that the bonds will not become arbitrage bonds; (25) Authorizing and directing preparation, execution and delivery of all required documnetation; (26) Establishing effective date of Reoslution; and (27) Repealing inconsistent Resolutions and Ordinances.

WHEREAS, it is necessary that the bonded indebtedness of the City of Pittsburgh (the "City") be increased by the amount of Fifty-Five Million Dollars (\$55,000,000.00) for the purpose of funding certain projects include in the City's Capital Improvement Program, to refund certian outstanding notes and to pay the costs and expenses of preparing, issuing and marketing the Fifty-Five Million Dollars (\$55,000,000.00), principal amount, of bonds to be issued by the City (coollectively the "Project"); and

WHEREAS, in order to implement the sale of the Bonds it will be necessary for the City to:

- (1) approve the cost estimates of the Project;
- (2) direct that the Bonds be sold at a negotiated sale;
- (3) accept and authorize the execution and delivery of a contract of purchase for the Bonds;
- (4) approved the increase of the

nonelectoral indebtedness;
 (5) fix the number date and maturities of the Bonds;
 (6) establish the medium of payment and date of interest;
 (7) authorize certain provisions not consistent with the Resolution;
 (8) provide for the negotiability of the Bonds;
 (9) establish provisions for the registration of the coupon bonds;
 (10) provide for mutilated, destroyed, stolen or lost bonds;
 (11) authorize the payment of principal and interest at the office of the paying agent and the preparation, execution and delivery of one or more temporary bonds;
 (12) fix the redemption provisions of the bonds;
 (13) establish the period of usefulness of the project;
 (14) state that the Bonds shall be general obligation bonds and nonelectoral debt;
 (15) establish the form of the Bonds;
 (16) authorize the execution of the Bonds and the coupons
 (17) pledge the City's full faith, credit and taxing power for the payment of principal and interest;
 (18) authorize the establishment of the bond sinking fund and the payment of principal and interest from sinking fund;
 (19) authorize the appointment of the paying and sinking fund depository;
 (20) authorize the filing for approval of said debt with the Department of Community Affairs;
 (21) approve and authorize and distribution of the preliminary official statement;
 (22) accept and approve the official statement and authorize its execution;
 (23) appropriate bond proceeds;
 (24) covenant that bonds will not be arbitrage bonds;

(25) authorize the preparation, execution and delivery of all required documentation;
 (26) establish effective date of resolution;
 (27) repeal inconsistent resolutions or ordinances;

NOW, THEREFORE, BE AND IT HEREBY IS RESOLVED, by the City Council of the City as follows:

SECTION 1. The estimate cost of the Project as set forth on Exhibit "A" attached hereto and made part hereof, is, in compliance with Section 106 of the Local Government Unit Debt Act (the "Act"), hereby approved.

SECTION 2. Public Financial Management, Inc., Philadelphia, Pennsylvania, Financial Advisor to the City, has reviewed for the City the difference between a public sale and a private sale by negotiation or upon invitation, each as authorized and permitted by Section 701 of the Act, and as a result of such review, the City has determined that sale of the bonds required to finance the Project by negotiation would be in the best interest of the City, and has heretofore authorized the investment banking firms of Merrill Lynch White Weld Capital Markets Group and Morgan Guaranty Trust Company of New York (the "Purchaser") to prepare a financing plan and submit a negotiated bid for the purchase of the Bonds.

SECTION 3. The proposed Contract of Purchase dated June 30, 1982, between the City and the Purchaser (the "Contract of Purchase") for the purchase of \$55,000,000, principal amount, nonelectoral general obligation bonds at a price of \$_____, plus accrued interest thereof from July ____, 1982 to the date of delivery presented to this meeting is hereby accepted and the Mayor and City

Controller are authorized and directed to execute the Contract of Purchase and to deliver the accepted Contract of Purchase to the Purchaser.

SECTION 4. The nonelectroal indebtedness of the City be, and it hereby is, increased by the amount of Fifty-Five Million Dollars (\$55,000,000.00), the principal amount of the Bonds, for the purpose of providing funds to pay the cost of the Project.

SECTION 5. The said Fifty-Five Million Dollars (\$55,000,000.00), principal amount, of nonelectoral indebtedness, shall be evidenced by general obligation bonds, entitled "City of Pittsburgh, Pennsylvania, General Obligation Bonds, 1982 Series A _____" (hereafter the "Bonds"), shall be dated as of July __, 1982 (the Issue Date"), shall bear interest at the rates, payable on March 1 and September 1 of each year, commencing March 1, 1983, and shall mature on March 1, as set forth on the following schedule:

<u>Number</u>
<u>Amount</u>
<u>Interest Rate</u>
<u>Year</u>

SECTION 6. THE Bonds shall be payable, with respect to interest, principal and redemption price, in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts. The Bonds shall be issued in the form of coupons Bonds registered as to principal only. The Bonds shall bear interest from the date of issue, payable in accordance with, and upon surrender of, the appurtenant interest coupons as they severally mature.

SECTION 7. The Bonds may contain or have endorsed thereon such

provisions, specifications and descriptive words not inconsistent with the provisions of this Resolution as may be necessary or desirable to comply with custom, or otherwise, as may be determined by the City prior to the delivery thereof.

SECTION 8. All the Bonds issued hereunder shall be negotiable as provided in the Act, subject to the provisions for registration and transfer contained herein and in the Bonds. So long as any of the Bonds shall remain outstanding, the City shall maintain and keep, at the principal office of the Mellon Bank, N.A., books for the registration and transfer of Bonds; and upon presentation thereof for such purpose at said office, the City shall register or cause to be registered therein, and permit to be transferred thereon, under such reasonable regulation as it or the Mellon Bank N.A. may prescribe, any Bond entitled to registration or transfer. So long as any of the Bonds remain outstanding, the City shall make all necessary provisions to permit the registration of Bonds at the principal office of the Mellon Bank N.A. and Morgan Guaranty Trust Company of New York (collectively, the "Paying Agents").

SECTION 9. All coupons Bonds shall pass by delivery, unless registered as to principal other than to bearer in the manner provided in this Section 10. Any coupon Bond may be registered as to principal only on the books of the City at the principal office of the Mellon Bank, N.A. or Morgan Guaranty Trust Company of New York, upon presentation thereof at said office and the payment of a charge sufficient to cover ant tax, fee or other governmental charge required to be paid with respect to such registration, and such registration shall be noted on such Bond. After said registration, no transfer thereof shall be valid unless made on said books by the registered

owner in person or by his attorney duly authorized in writing, and similary noted on such Bond; but such Bond may be discharged from registration in the same manner. Registration of any coupon Bond as to principal shall not affect the negotiability by delivery of the coupons appertaining to such Bond, but every such coupon shall continue to pass by delivery and shall remain payable to bearer. As to any coupon Bond registered as to principal, other than to bearer, the person in whose name the same shall registered upon the books of the City may be deemed and treated as the absolute owner thereof, whether such Bond shall be overdue or not, for all purposes, except for the purpose of receiving payment of coupons; and payment of, or on account of, the principal or redemption price, if any, of such Bond shall be made only to, or upon the order of, such registered owner thereof, but such registration may be changed as above provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid. The City, the Trustee and any Paying Agents, as hereinafter defined, may deem and treat the bearer of any coupon as the absolute owner thereof, whether such coupon shall be overdue or not, for the purpose of receiving payment of the principal or redemption price thereof and for all other purposes whatsoever, and may deem and treat the bearer of any coupon Bond which shall not at the time be registered as to principal other than to bearer, or the person in whose name any coupon Bond for the time being registered upon the books of the City, as the absolute owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of the principal or redemption price thereof and for all other purposes whatsoever except for the purpose of receiving payment of coupons, and

neither the City, nor any Paying Agent shall be affected by any notice to the contrary. The City agrees to indemnify and save each Paying Agent harmless from and against any all loss, cost, charge, expense, judgement or liability incurred by it, acting in good faith and without negligence hereunder, inso treating such bearer or registered owner.

SECTION 10. In case any Bond shall become mutilated or be destroyed, stolen or lost, the City shall execute and cause the Paying Agent to deliver a new Bond appropriate coupons attached of like maturity and principal amount as the Bond and attached coupons, if any, so mutilated, destroyed, stolen or lost, in exchanged and substitution for such mutilated Bond and attached coupons, if any, destroyed, stolen or lost, upon filing with the City evidence satisfactory to it and complying with such other reasonable regulations as the City may prescribe and paying such expenses as the City may incur in connection therewith. All Bonds and coupons so surrendered to the Paying Agent shall be cancelled by it and evidence of such cancellation shall be given to the City. The Paying Agent shall advise the City and the Paing Agents by a certificate of the issuance of substitute Bonds or coupons.

SECTION 11 THE principal of and interest on, the Bonds shall be payable at the principal offices of the Paying Agents hereinafter appointed, or of any successor paying agent appointed by the City pursuant to the Act, in such coin or currency as at the respective times of payment shall constitute legal tender for the payment of public and private debts. Pending the execution and delivery of the definitive bonds to be issued under this Resolution, the proper officers of the City, with the consent of the purchaser, are hereby authorized to have prepared and to execute and delivery to

the Purchaser of the Bonds hereby authorized one or more temporary typewritten or printed bonds for the aggregate principal amount of the Bonds authorized by this Resolution, which temporary bonds shall be in such denomination and amount as the said officers may determine, and shall be substantially of the tenor of the registered bonds to issued hereunder, with appropriate omissions, insertions and variation as may be required. Each of said temporary bonds shall bear on its face the words "TEMPORARY GENERAL OBLIGATION BONDS, 1982 Series A _____," and such temporary bonds shall be exchangeable at the office of the Paying Agent for a like principal amount of definitive bonds when such definitive bonds are ready for delivery.

SECTION 12. The Bonds maturing on or prior to March 1, 19____, will not subject to redemption prior to maturity. The Bonds maturing on or after March 1, 19____, shall be subject to redemption prior to maturity, at the option of the City, as a whole on or after March 1, 19____, or on any date thereafter, or in part, in inverse order of maturity and within a maturity by lot, on any interest payment date, in each case upon payment of the principal thereof plus accrued interest to the date fixed for redemption, pursuant to the following schedule:

Dated Fixed for	Redemption Price-
<u>Redemption</u>	<u>Percentage of</u>
	<u>Principal Amount</u>
	%

, and thereafter

The Bonds maturing on March 1, 20____, March 1, 20____, and March 1, 20____, are subject to mandatory redemption prior to maturity, as set forth in Exhibit "B" by lot within a maturity at the principal amount thereof, plus accrued interest to the date fixed for redemption, as set

forth on Exhibit "B" attached hereto and made a part hereof. Notice of any such redemption shall be given by publication once at least thirty (30) days before redemption date in a newspaper published and circulating in the City and a newspaper of general circulation in New York, New York. Such notice shall state the redemption date, the redemption price and shall identify the Bonds being redeemed. Such notice shall further state that on such redemption date there shall become due and payable upon each Bond to be redeemed at the office of the Mellon Bank N.A. or at the option of the holder, at the principal offices of Morgan Guaranty Trust Company of New York, the redemption price of the Bond together with accrued interest thereon to the redemption date, and that from and after such date interest shall cease to accrue. At least thirty (30) days before the redemption date, the City shall mail a similar notice to each registered owner of the Bonds to be redeemed at the last address of said registered owner appearing upon the registration book, to any holders of unregistered Bonds who have filed within two (2) years prior to the date of such notice, their names and addresses with Mellon Bank, N.A. for the purpose of receiving such notices, and to Standard & Poors Corporation, Moody's Investors Service, Inc. and the Bond Buyer, all New York, New York, but failure so to mail any such notice shall not affect the validity of the proceedings for redemption.

SECTION 13. As authorized by Section 602 of the Act, the City hereby declares that it practices capital budgeting, and that the period of usefulness of the improvements, for which the said Bonds are to be issued is thirty (30) years, and that the remaining period of usefulness of improvements financed by the Notes being refunded by said Bonds is _____ () years.

SECTION 14. The Bonds are, and shall be, general obligation bonds and are, and shall be nonelectoral debt of the City.

SECTION 15 The forms of the coupon bonds shall be substantially as follows:

(Form of Coupon Bond)

No. \$5,000

No. _____

UNITED STATES OF AMERICA
City of Pittsburgh, Pennsylvania
GENERAL OBLIGATION BOND,
1982 Series A.

KNOWN ALL MEN BY THESE PRESENTS that the City of Pittsburgh, Pennsylvania (the "City"), a municipal corporation created and existing under the laws of the Commonwealth of Pennsylvania, hereby promises to pay to the bearer, or if this Bond be registered as hereinafter provided, the registered owner hereof in the sum of

FIVE THOUSAND DOLLARS (\$5,000.00) on the 1st day of March, _____ (unless this Bond be redeemed and shall have been duly called for earlier redemption and payment of the redemption price together with unpaid interest accrued to the date fixed for redemption made for provided for), with interest thereon at the rate of _____ per centum (____%) per annum, payable on the 1st day of the months of March and September in each year, beginning March 1, 1983, upon presentation and surrender of the interest coupons hereto attached as they severally become due. Should this Bond be presented for payment at maturity and payment not be made in accordance with the terms hereof, the principal sum hereof shall thereafter (without prejudice to the right of the holder hereof to pursue any other remedy available at law or equity) bear interest

until paid at the rate of interest set forth above.

Both the principal and interest are payable in such coin or currency of the United States of America as at the respective times and places of payment, shall be legal tender for the payment of public and private debts, at the principal office of Mellon Bank N.A., Pittsburgh, Pennsylvania, and the principal office of Morgan Guaranty Trust Company of New York, New York Paying Agents (the "Paying Agents"). This Bond is one of a duly authorized issue of City of Pittsburgh, Pennsylvania, General Obligation Bonds, 1982 Series A ("the Bonds") all of like date, amount and tenor (except as to rate of interest, date of maturity and provisions for redemption, amounting in the aggregate to the sum of Fifty-Five Million Dollars (\$55,000,000.00), and issued in accordance with the Act of General Assembly of the Commonwealth of Pennsylvania, known as the "Local Government Unit Debt Act," approved July 12, 1972, as reenacted and amended by Act No. 52 of 1978, approved April 28, 1978, as amended (the "Act"), without the assent of the electors, and pursuant to a Resolution of the City duly enacted by the City Council thereof and approved by the Mayor and duly recorded and published in the manner required by law (the "Resolution"). The Bonds maturing on or prior to _____, 19____, are not subject to redemption prior to maturity. The Bonds maturing on and after _____, 19____, are subject to redemption prior to maturity at the option of the City as a whole on _____, 19____, or on any date thereafter or, in part, in inverse order of maturity and within a maturity by lot, on _____, 19____, or on any interest payment date thereafter, in each case at the principal amount thereof plus accrued interest to the date fixed for redemption at the following percentages of the principal

amount thereof:

Date Fixed For Redemption	Redemption Price- Percentage of Principal Amount %
------------------------------	---

, and thereafter

The Bonds maturing on _____, _____, and _____, are subject to mandatory redemption prior to maturity, by lot within a maturity, pursuant to the operation of the Series of _____ Sinking Fund at one hundred percent (100%) fixed for redemption, on the dates and in the amounts and in the order specified in the Resolution. Notice of such redemption shall be given by publication once at least thirty (30) day before the redemption in a newspaper of general circulation in the City and a newspaper of general circulation in New York, New York, and mailed postage prepaid to all registered owners of the Bonds to be redeemed as their addresses appear in the Bond Registry Book. Notice shall also be mailed to all holders of unregistered Bonds to be redeemed who, within two (2) years prior thereto, have filed their names and addresses with the Mellon Bank N.A. the Registrar (the "Registrar") Paying Agent for the purpose of receiving such notices. In addition a copy of each redemption notice shall be mailed to Moody's Investors Service, Inc., Standard & Poor's Cooperation, and the Bond Buyer, all of New York, New York, or their successors, provided such corporations or their successors are in existence and furnishing municipal investment information. Failure to mail such notices or any defects therein, shall not affect the validity of the proceedings for the redemption of the Bonds. If notice of redemption shall have been duly published and the City, on or before the redemption date, shall have provided funds for the payment of the principal of

the Bonds so called for redemption and interest thereon to the date of redemption date. Reference is hereby made to the Resolution and the Act for a complete statement of the rights and limitations of rights of the holders of the Bonds, to all of which the holder hereof by acceptance of this Bond assents. This Bond is transferable by delivery unless registered other than to bearer. It may be registered as to principal in the name of the bearer upon the books of the registrar, and such registration shall be made thereon and by endorsement on the back hereof by said Registrar. After such Registration, no transfer hereof shall be valid except upon the books of said registrar, by the registered owner in person or by duly authorized attorney; provided, however, that this Bond may be transferred to bearer at the option of the holder or holders hereof and transferability by delivery thereby restored and shall continue to be subject to successive registrations or transfers to bearer at the option of the holder or holders from time to time but no such registrations of principal shall affect negotiability of the coupons hereto which shall continue to be transferable by delivery. The Bonds are issuable in the form of coupon Bonds in the denomination of \$5,000 registerable as to principal only. The City and the Paying Agents may deem and treat the bearer of this Bond or, if it be registered as to principal as herein provided, the person in whose name this Bond is registered, as the absolute owner hereof for the purpose of receiving payment other than receive payment of interest represented by outstanding coupons, and may deem and treat the bearer of each coupon appertaining hereto as the absolute owner thereof for the purpose of receiving payment therefor, and neither the City nor the Paying Agent shall be affected by any notice to the contrary. No covenant or agreement contained in this Bond or the Resolution shall deemed

to be covenant or agreement of any member, officer, agent or employee of the City in his individual capacity, and no official executing this Bond shall be liable personally on this Bond or be subject to any personal liability or accountability by reason of the issuance of this Bond. The proceedings authorizing the issuance of the Bonds have been duly approved by the Department of Community Affairs of the Commonwealth of Pennsylvania, and all other actions have been duly taken and conditions have been fulfilled which are requisite in connection with the issuance of this Bond, and in the creation of the debt of which this Bond is evidence. The debt represented by this Bond, together with all other nonelectoral debt of the City as defined in the Act, is not in excess of any constitutional or statutory limitation. The City has covenanted in the Resolution to include in each annual budget of the City amounts sufficient to pay debt service on the Bond when due, to make annual appropriations of such amounts and to pay said debt service in full when due. The City has also covenanted in the Resolution to make use of the proceeds of the Bonds which would make the Bonds "arbitrage bonds" as defined in the Internal Revenue Code of 1954, as amended, or any rule or regulation thereunder. The full faith, credit and taxing power of the City are hereby irrevocably pledge for the prompt and full payment of all obligations of this Bond and fulfilled of the covenants in the Resolution.

IN WITNESS WHEREOF, the City has caused this Bond to be signed in its name by the manual or facsimile signatures of the Mayor and the facsimile of the corporate seal thereof to be hereunto affixed, duly attested by the manual or facsimile signature of the City Treasurer and to be countersign by the manual facsimile signature of the City Controller and has caused coupons fro interest bearing the facsimile

signature of the City Controller to be attached hereto, all as of the ____ day of _____, 19__.

CITY OF PITTSBURGH

BY: _____

COUNTERSIGNED COUNTERSIGNED:

BY: _____ BY: _____

(Form of Interest Coupon)

\$ _____ No. _____

On _____, the City of Pittsburgh, Pennsylvania will (unless the Bond herein mentioned shall have been duly called for previous redemption and payment thereof made or duly provided for) pay to the bearer at the principal office of Mellon Bank N.A., Pittsburgh, Pennsylvania, or Morgan Guaranty Trust Company of New York, in the City of New York, New York Paying Agents, or of any successor paying agent, upon surrender hereof, the amount shown hereon, in such coin or currency of the United States of Americaas, at the time and place of payment shall be legal tender for the payment of public and private debts, being the interest then payable on its General Obligation Bond, Series of _____, No. _____.

By: _____
City Controller

BACK OF COUPON BOND

No. _____

UNITED STATES OF AMERICA

City of Pittsburgh,
Pennsylvania

General Obligation Bond

1982 Series A.

CUSIP NO _____
\$5,000

DATED: July ___, 1982
_____%

Principal Due \$ _____
Interest Payable \$ _____
Principal and Interest Payable at:

(Form of Registration)

REGISTRATION RECORD

Nothing shall be
written below on this Bond except by the
Registrar.

Date of Registry
In Whose Name Registered
Registrar

TEXT OF OPINION OF BASKIN
AND SEARS, P.C., BOND COUNSEL
OF PITTSBURGH, PENNSYLVANIA,
ISSUED WITH RESPECT TO FIFTY-
FIVE MILLION DOLLARS
(\$55,000,000.00) PRINCIPAL
AMOUNT OF CITY OF
PITTSBURGH, PENNSYLVANIA,
GENERAL OBLIGATION BONDS,
1982 SERIES A, DATED AS OF
JULY ___, 1982.

SECTION 16. The Mayor is hereby
authorized and directed to sign by
manual or facsimile signature each of
the Bonds and there shall be imprinted on
the Bonds a facsimile of the corporate
seal of the City duly attested by the
manual or facsimile signature of the
City Treasurer and countersign by the
manual or facsimile signature of City
Controller. There shall also be affixed to

each coupon attached thereto the
manual or facsimile signature of the
Controller of the City. In case of the
absence or disability of any such official,
the Bonds shall be signed by the City
official authorized by law or by
resolution of City Council to act in his
place. The Controller of the City is
hereby authorized and directed to deliver
said Bonds to the Purchasers or in such
other place as the Purchasers shall
request, at the Purchasers' expense and
receive payment therefor on behalf of
the City after sale of the Bonds in the
manner required by law; provided,
however, that said Bonds shall not be
sold for less than that stipulated in the
Contract of Purchase with accrued
interest to the date of delivery and
payment.

SECTION 17 The City covenants
with the holder of each of the Bonds, in
compliance with Section 404 of the Act,
that it will budget, appropriate from its
general revenues and duly and punctually
pay from the Sinking Fund the debt
service on the Bonds at the times and
places and in the manner stated in the
Bonds according to true intent and
meaning thereof, and for such budgeting,
appropriation and payment the City
pledges its full faith, credit and taxing
power. This covenant shall be
specifically enforceable.

SECTION 18 ALL moneys
required to pay the principal of, and
interest on, the Bonds, when due, shall be
paid into the 1982 Series A Bonds Sinking
Fund (the "1982 Series A Bond
Sinking Fund") as required, and shall be
applied exclusively to the payment of the
principal on the Bonds at maturity or
upon redemption, and interest thereon,
when due, to which purpose they are
hereby irrevocably pledged. The City
further covenants to call for redemption
and payment, and hereby authorizes and
directs the Paying Agents and Sinking

Fund Depository to act on its behalf, the Bonds maturing _____, _____, and _____, on the dates and in the principal amounts set forth on Exhibit "B". Such Bonds shall be callable in the manner heretofore set forth. The City hereby covenants to make payments out of the Sinking Fund at such times and in such annual amounts as are sufficient for the payment of the interest and principal on the Bonds as they become due at maturity. The moneys in said 1982 Series A _____ Bond Sinking Fund may be invested at the direction of the City at any time, all in accordance with applicable law.

SECTION 19 The Mayor and the City Controller are hereby authorized and directed to contract with Mellon Bank, N.A. of Pittsburgh, Pennsylvania, and Morgan Guaranty Trust Company, New York, New York, for their services as Paying Agents for the Bonds and with Mellon Bank, N.A. of Pittsburgh, Pennsylvania for its services as the Sinking Fund Depository for the 1982 Series A _____ Sinking Fund at such annual charges as shall be reasonable for such services.

SECTION 20 It is declared that the net nonetotal debt of the City to be incurred hereby, together with all presently existing net debt of the City, will not be in excess of the constitutional limitations as set forth in the Act. The City Controller, the City Treasurer and the City Clerk are hereby authorized and directed to prepare, verify and file the necessary documentation required by Section 410 of the Act and to submit the same, together with an "Application for Approval", of said indebtedness including the Debt Statement, Borrowing Base Certificate and the necessary filing fee to the Department of Community Affairs, pursuant to and in conformity with the Act, as promptly as practicable, and to do and perform all other acts proper and

necessary in connection therewith.

SECTION 21 The Preliminary Official Statement, dated June _____, 1982, prepared with respect to the proposed offering and sale of the Bonds is hereby approved and the action of the Purchasers in mailing and otherwise circulating the Preliminary Official Statement is hereby ratified.

SECTION 22 The Official Statement, dated June _____, 1982, presented to and reviewed at this meeting, the distribution thereof to the Purchaser of the Bonds and the use thereof by the Purchaser is hereby accepted and the City Controller and the Director of Finance are authorized and directed to execute the Official Statement and deliver the same to the Purchasers in substantially the form of the Preliminary Official Statement with such changes omissions, insertions and revisions as they shall deem advisable.

SECTION 23 All moneys derived from the sale of said Bonds are hereby appropriated to the purposes herein stated; provided, however, as permitted by Section 403 of the Act, said purposes may be changed by resolution at any time.

SECTION 24 The City hereby covenants with the holders from time to time of the Bonds that it will make no use of the proceeds of the Bonds which, if such use had been reasonably expected on the date of such Bonds, would have caused such Bonds to be "arbitrage bonds" within the meaning of Section 103 (c) of the Internal Revenue Code of 1954, as amended, and the regulations thereunder, and that it will comply with the requirements of said Section and said regulations throughout the terms of the Bonds.

SECTION 25. The proper officers

of the City are hereby authorized and directed to prepare, execute and deliver all other certificates, documents and instruments required to be submitted by the City pursuant to the terms of the Contract of Purchase.

SECTION 26. It is hereby authorized and directed pursuant to the Act that this Resolution shall become valid and effective on the fifth day after the Notice of Final Enactment has been published in a newspaper of general circulation in the City, said Notice of Final Enactment to be published no later than fifteen (15) days after the adoption of this Resolution.

SECTION 27. All resolution or ordinances or parts of resolutions or ordinances not in accord with this Resolution are hereby repealed insofar as they conflict herewith.

SECTION 28. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 707. RESOLUTION providing for the wavier of the residency for Paul J. McDermott to be employed on a month to month basis not to exceed 180 days as Assistant Director of Engineering Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION The Mayor is authorized to approve the employment of Paul J. McDermott as Assistant Director of Engineering, Department of Public

Works, on a month to month basis not to exceed 180 days so long as he is actively attempting to sell his residence outside of the City and is attempting to transfer his residence to the City and the residency requirement shall be waived as to Paul J. McDermott.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolutio

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 708. RESOLUTION providing for the issuance of a warrant in favor of Ackenheim and Associates, in the amount of Six Thousand Seven Hundred Fifty (\$6,750.00) Dollars in payment for an Agreement or Agreements furnished for the benefit of the City in connection with an Emergency Study of the Blessing Street Slide and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY MOF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ackenheim and Associates in the amount of Six Thousand Seven Hundred Fifty(\$6,750.00) Dollars in payment for an Agreement or Agreements furnished for the benefit of the City in connection with an Emergency Study of the Blessing Street Slide without previous authority of law, chargeable to and payable from the 1981 Community Development Unspecified Local Option, 4-40-01-0150-81-01.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 709. RESOLUTION providing for the issuance of a warrant in favor of Dick Enterprises in the amount of Three Thousand Five Hundred Eighty Dollars and Sixty Cents (\$3,580.60) in payment for Extra Work furnished for the benefit of the City in connection with the Reconstruction of the Herron Avenue Bridge, Phase IV; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Dick Enterprises in the amount of Three Thousand Five Hundred Eighty Dollars and Sixty Cents (\$3,580.60) in payment for Extra Work furnished for the benefit of the City in connection with the Reconstruction of the Herron Avenue Bridge, Phase IV without previous authority of law, chargeable to and payable from the 1981 Community Development Unspecified Local Option, 4-40-05-0365-81-923-81-01.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 710. RESOLUTION providing for the issuance of a warrant in favor of Gacon Construction Company, in the amount of Ten Thousand Two Hundred Three Dollars and Thirty Six Cents (\$10,203.36) in payment for Extra Work furnished for the benefit of the City in connection with the Street Repaving and Sewer Reconstruction of Kirsopp Street; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Gacon Construction Company in the amount of Ten Thousand Two Hundred Three Dollars and Thirty Six Cents (\$10,203.36) in payment for Extra Work furnished for the benefit of the City in connection with the Street Repaving and Sewer Reconstruction of Kirsopp Street without previous authority of law, chargeable to and payable from Code Account PW 82-20, 4-01-25-0753-82, Sanitary Sewers in Various Locations.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 711. RESOLUTION providing for the issuance of a warrant in favor of Sargent Electric Company, in the amount of One Thousand Eight Hundred Seventy (\$1,870.00) Dollars in payment for Extra Work furnished for the benefit of the

City in connection with the Decorative Street Lighting Construction; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sargent Electric Company in the amount of One Thousand Eight Hundred Seventy (\$1,870.00) Dollars in payment for Extra Work furnished for the benefit of the City in connection with the Decoration Street Lighting Construction without previous authority of law, chargeable to and payable from Code Account 4-15-03-1810-79-181-79-15, North Side Urban Development Action Grant.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 712. RESOLUTION authorizing the issuance of a warrant in favor of Squirrel Hill Nursery in the amount of \$347.16 as reimbursement for repaid freight charges for material delivered to Phipps Conservatory, furnished for the benefit of the City without previous authority of law; and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 2. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Squirrel Hill Nurseries, in the

amount of Three Hundred Forty Seven Dollars and sixteen cents (\$347.16) as reimbursement for repaid freight charges for material delivered to Phipps Conservatory, chargeable to and payable from Phipps Conservatory Trust Fund (PCTF), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 713. RESOLUTION authorizing the issuance of a warrant in favor of Thomas DiDiano Construction Inc. in the amount of \$3,564.20 in payment for work performed at Paulson Pool, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of DiDiano Construction Inc. in the amount of Three Thousand Five Hundred and Sixty-Four Dollars and Twenty Cents (\$3,564.20) in payment for work performed at Paulson Pool furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-10-05-1320-75-31-75-10 (CD75PR) Swimming Pools in the Department of Parks & Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 714. RESOLUTION authorizing the issuance of a warrant in favor of Fisher Scientific Company in the amount of \$6,115.17 in payment for equipment for the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Fisher Scientific Company, in the amount of \$6,115.17 in payment for equipment for the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-10-01-0001-78 (PR 78-02) Pittsburgh Zoo Rehabilitation in the Department of Parks & Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 715. RESOLUTION authorizing for the issuance of a warrant in favor of Browning Ferris Industries, Inc. in the

amount of \$700.00 in payment for the removal of one elephant (deceased) from the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Browning Ferris Industries, Inc. in the amount of \$700.00 for the removal of one elephant (deceased) from the Pittsburgh Zoo furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1852, Miscellaneous Services, Zoological Park Commission, in the Department of Parks & Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 716. RESOLUTION providing for the issuance of a warrant in favor of Morgan Guaranty Trust Company in the amount of \$924.75 for services rendered from October 1, 1981 to March 31, 1982 as paying agent in connection with General Obligation Bonds, 1981 Series A; and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of

Morgan Guaranty Trust Co. of New York
Corporate Trust Fees
P.O. Box 7540
New York, N.Y. 10249

in the amount of \$924.75 for services rendered from October 1, 1981 to March 31, 1982 as paying agent in connection with General Obligation Bonds, 1981 Series A, without previous authority of law, chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 717. RESOLUTION providing for the issuance of a warrant in favor of Compucom Inc., 1401 West Carson Street, Pittsburgh, Pennsylvania 15219, in the amount of \$11,684.73 in payment for Microfiche Originals and Copies of Real Estate Tax, Water and Sewage Service, and various other tax billing and payment records in the Department of Finance, for the period January 1, 1982 to May 31, 1982 furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in

favor of Compucom Inc., 1401 west Carson Street, Pittsburgh, Pennsylvania 15219, in the amount of \$11,684.73 in payment for Microfiche Originals and Copies of Real Estate Tax, Water and Sewage Service, and various other billing and payment records in the Department of Finance, for period January 1, 1982 to May 31, 1982 furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the affects this Resolution.

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 718. RESOLUTION providing for the issuance of a warrant to Anthony J. Penna, Rosemarie Penna, Peter Cortese and Betty Cortese, c/o William P. Bresnahan, Esquire, 421 Frick Building, Pittsburgh, Pennsylvania, 15219 in the amount of \$3,500.00 for property damage and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Anthony J. Penna, Rosemarie Penna, Peter Cortese and Betty Cortese, c/o William P. Bresnahan, Esquire, 421 Frick Building, Pittsburgh, Pennsylvania, 15219 in the sum of \$3,500.00 in full settlement of the Law suit at No. GD82-05807 in the Court of Common Pleas of

Allegheny County, Pennsylvania, Civil Division, arising out of a alleged wrongful demolition of a two-story building known as 3236 McClure Avenue in the 27th Ward of the City of Pittsburgh, Pennsylvania, charging same to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 719. RESOLUTION providing for the issuance of a warrant in favor of Olivetti Corporation in the amount of \$328.00 for repairs of an electric typewriter in the City Planning Department without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Olivetti Corporation in the amount of \$328.00 for repairs to an electric typewriter in the Pittsburgh City Planning Department without previous authority of law, chargeable to and payable from code account 1103, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982:

Approved July 12, 1982.

Recorded July 12, 1982.

No. 720. RESOLUTION transferring the sum of (\$70,000.00), seventy thousand dollars, from Code Account No. 1177, Garbage Refuse and ash Disposal, Department of Environmental Services to Code Account No. 1174 - Rental of Equipment (\$35,000.00), and Code Account No. 1181, Miscellaneous Services - Animal Control (\$35,000.00) Departmental of Environmental Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and he is hereby authorized to transfer the sum of (\$70,000.00, seventy thousand dollars, from Code Account No. 1177, Garbage, Refuse and Ash Disposal, Department of Environmental Services, to Code Account No. 1174 - Rental of Equipment (\$35,000.00), and to Code Account No. 1181 Miscellaneous Services - Animal Control (\$35,000.00). Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 721. RESOLUTION transferring \$6,152.00 from People Watching out for People Trust Fund (PWOP) to City-County Identification and Information System Project Trust Fund (C-CISP);

providing for the issuance of a warrant in favor of the Pennsylvania Commission on Crime and Delinquency, P.O. Box 1167, Harrisburgh, Pa. 17108, for a refund of monies not expended from the City-County Identification and Information System Project Trust Fund (C-CIISP). in the amount of \$6,152.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$6,152.00 from Code Account No. PWOP, People Watching Out For People Trust Fund to Code Account No. C-CIISP, City-County Identification and Information System Project Trust Fund.

SECTION 2. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Pennsylvania Commission on Crime and Delinquency in the amount of \$6,152.00 in payment of refund monies not expended as required by the City-County Identification and Information System Project Trust Fund (C-CIISP). This refund shall not be chargeable to and payable from the City-County Identification and Information System Project Trust Fund (C-CIISP).

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 722. RESOLUTION repealing Resolution No. 690, approved July 17,

1981, entitled: "Providing for a Contract or Contracts for the purchase of New Pumps and providing for Rehabilitation of Existing Pumps in various Pumping Station Facilities of the Department of Water; and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 690, approved July 17, 1981 entitled: "Providing for a Contract or Contracts for the purchase of New Pumps and providing for Rehabilitation of existing pumps in various Pumping Station Facilities of the Department of Water; and providing for the payment of the cost thereof."

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a contract or contracts for the purchase of New pumps and providing for the Rehabilitation of existing Pumps in Various Pumping Station Facilities of the Department of Water, at a cost not to exceed \$75,000.00, chargeable to and payable from the 1981 Capital Budget Account WD-81-05 (4-05-06-0100-81)."

is hereby repealed

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 723. RESOLUTION repealing Resolution No. 112, approved February 6, 1981, effective February 17, 1981, entitled "A Resolution providing for the furnishing and delivery of an automatic facsimile transceiver for the Department of Police, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 112, approved February 6, 1981, effective February 17, 1981, entitled " A Resolution providing for the furnishing and delivery of an automatic facsimile transceiver for the Department of Police, and providing for the payment of cost thereof, " which presently reads as follows:

"Section 1. That the Director of the Department of Supplies, be and is authorized to advertised for proposals, award and enter into an contact or contracts for the furnishing and delivery of an automatic facsimile transceiver for the Department of Police, at cost not to exceed \$3,200.00, in accordance with the laws and ordinance governing the City of Pittsburgh, chargeable to payable from Code Account No. 1452, Equipment, Department of Police.

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 724. RESOLUTION amending Resolution No. 662, approved July 9,

1981, effective July 15, 1981, entitled "Providing for a Contract or Contracts for the Reconstruction of Steuben Street Sidewalk, Wall and Sanitary and Storm Sewer, including private property and other work incidental thereto; and providing for the payment of cost thereof," by increasing the total project allocation from Four Hundred Thousand Four Hundred (\$404,400.00) Dollars to Five Hundred Seventy Five Thousand (\$575,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 662, approved July 9, 1981, effective July 15, 1981,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into an Contract or Contracts for the Reconstruction of Steuben Street Sidewalk, Wall and Sanitary and Storm Sewer, including private property and other work incidental thereto at a cost not to exceed Four Hundred Four Thousand Four Hundred (\$404,400.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 81-31
4-01-30-0944-81
\$325,000.00

PW 80-30
4-01-30-0944-80
\$ 30,000.00

CDPW 80-30
4-01-30-0944-80-150-80-01
\$ 49,400.00
\$404,400.00 Total

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a Contract or Contracts for the Reconstruction of Steuben Street Sidewalk, Wall and Sanitary and Strom Sewer, including work on private property and other work incidental thereto at a cost not to exceed Five Hundred Seventy Five thousand (\$575,000.00 Dollars, chargeable to and payable from the following Code Accounts:

PW 81-31
4-01-30-0944-81
\$325,000.00

PW 80-30
4-01-30-0944-80
\$ 30,000.00

CDPW 80-30
4-01-30-0944-80-150-80-01
\$ 49,000.00

PW 82-23
4-01-30-0944-82
\$170,600.00
\$575,000.00 Total

Section 2. In all other respects, Resolution No. 662, approved July 9, 1981, effective July 15, 1981, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 725. RESOLUTION further amending Resolution No. 1445, approved December 29, 1981, effective January 1, 1982, as amended by Resolution No. 321, approved April 15, 1982, effective April 23, 1982, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Improvement Program," by adding a new line item, increasing project allocations and adjusting the summary totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1445, approved December 29, 1981, effective January 1, 1982, as amended by Resolution No. 321, approved April 15, 1982, effective April 23, 1982, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Improvement Program," which presently reads per Attachment I is hereby amended to per Attachment II

Section 2. In all other respects, Resolution No. 1445, approved December 29, 1981, effective January 1, 1982, as amended by Resolution No. 321, approved April 15, 1982, effective April 23, 1982, remains unchanged and in full force and effect.

ATTACHMENT I

Exhibit I

<u>Project</u>	<u>Total Auth.</u>	<u>1982 Auth.</u>	<u>Prior Yr. Fds.</u>	<u>New Proj.</u>
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			<u>Author. or Avail.</u>	<u>Auth.1982</u>
PW 82-23				
Steuben Street			325,000 - 81	
Sidewalk & Wall			30,000 - 80	
4-01-30-0944-82	518,000	518,000	88,000 - CD80	75,000 NPA

1982 Summary - Department of Public Works

<u>1982 Auth.</u>	<u>Prior Yr. Fds Author. or Avail.</u>	<u>New Proj Author.</u>	<u>Comm. Develop.</u>	<u>Others</u>
58,158,895	36,178,246	19,848,649	1,300.00	832,000

ATTACHMENT II
Exhibit I

<u>Project</u>	<u>Total Auth.</u>	<u>1982 Auth.</u>	<u>Prior Yr. Fds. Auth. or Avail.</u>	<u>New Proj. Auth1982</u>
PW 82-23				
Steuben Street			325,000 - 81	
Sidewalk & Wall			30,000 - 80	
4-01-30-0944-82	613,600	613,600	88,000 - CD80	170,600
PW 82-23				
Saw Mill Run				
Rock Slide				
4-01-30-0900-82	550,000	550,000	- 0 -	550,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 726. RESOLUTION amending Resolution No. 737, approved August 15, 1979, entitled "Providing for an Agreement or Agreements with a consultant or consultants for professional engineering services in connection with the design of water line installation in the West End-Elliott section of the City; and soil analyiaI study of the area involved and providing for the payment of the cost thereof by decreasing the appropriation therein
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS
FOLLOWS:

which presently reads as follows:

SECTION 1. The Mayor and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for professional services engineering services in connection with the design of water line installation in the West End-Elliott section of the City; and soil analysis study of the area involved, at a cost not to exceed \$100,000.00, chargeable to and payable from 1976 Community Development Block Fund, Department of Water."

is hereby amended to read as follows:

"The Mayor and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with a consultant or consultants for professional engineering services in connection with the design of water line installation in the West End-Elliott section of the City; and a soil analysis study of the area involved, at cost not to exceed \$59,179.62, chargeable to and payable from 1976 Community Development Fund Department of Water Capital Project No. WD-76-49 (4-05-15-1040-76-28-76-05)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 727. RESOLUTION amending Resolution No. 1016 effective October 22, 1981 entitled "Providing for the letting of a contract or contracts or the use of existing contracts for the purchase and erection of prefab picnic shelters and associates equipment; and providing for the payment of the cost thereof, by increasing the amount provided by \$617.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution 1016 effective October 22, 1981 entitled "Providing for the letting of a contract or contracts or the use of existing contracts for the purchase and erection of prefab picnic shelters and associated equipment; and providing for the payment of the cost thereof."

which presently reads as follows:

The Director of the Department of Parks & Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposal and to enter into a contract or contracts or the use of existing contracts for the purchase and erection of prefab picnic shelters and associated equipment, at a cost not to exceed \$28,000.00 chargeable to and payable from Project Code 4-10-10-1640-81 (PR 81-22) Prefab Picnic Shelters, in the Department of Parks & Recreation.

shall hereby be amended to read as follows:

The Director of the Department of Parks & recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to enter into a contract or contracts or the use of existing contracts for the purchase and erection of prefab picnic shelters and associated equipment, at a cost not to exceed \$28,617.00 chargeable

to and payable from Project Code 4-10-10-1640-81 (PR 81-22) Prefab Picnic Shelters, in the Department of Parks & Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 728. RESOLUTION amending Resolution No. 389, approved April 22, 1981, effective May 1, 1981 providing for a Contract or Contracts or use of existing Contracts for the improvement of the Alpine Street play area of Pittsburgh's North Side in connection with the UDAG Program and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. which currently reads:

"The Director of the Department of Housing and the Director of the Department of Parks & Recreation, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into contract or contracts or use of existing contracts for he improvement of the Alpine Street play area of Pittsburgh's North Side in connection with the UDAG Program at a cost not to exceed \$25,000, chargeable to and payable from Code Account North Side UDAG Program (4-15-03-1810-79-181-79-15).

is hereby amended to read as follows:

Section 1. The Mayor and the Director of

the Department of Parks & Recreation on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into contract or contracts or use of existing contracts, for the improvement of the Alpine Street Play area of Pittsburgh's North Side in connection with the UDAG Program, at a cost not to exceed \$50,000 chargeable to and payable from Code Account North Side UDAG Program (4-15-01-1810-79-181-79-15)

SECTION 2. In all other respects, Resolution No. 389, approved April 22, 1981, effective May 1, 1981, shall remain unchanged and in full Force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 729. RESOLUTION providing for an Agreement or Agreements with a Consultants or Consultants for On-Site Inspection in connection with the Reconstruction of the Bloomfield Bridge, Phase II; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for On-Site Inspection in connection with the

Reconstruction of the Bloomfield Bridge, Phase II, at a cost not to exceed One Thirty One Thousand (\$131,000.00) Dollars, chargeable to and payable from Code Account PW 82-12, 4-01-05-0424-82, Bloomfield Bridge Demo., Design and Replacement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 730. RESOLUTION providing for an Agreement or Agreements or the use of existing Agreement for architectural engineering or other professional services in connection with Homewood Park Expansion and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or to enter into existing Agreements, in form approved by the City Solicitor, for architectural, engineering or other professional services in connection with the Homewood Park Expansion at a Cost no to exceed \$5,000.00 chargeable to and payable from Project Code 4-10-10-1600-78-37-78-10 (PR 78-26) Homewood - Acquire and Design a New Facility in the Department of Parks & Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affect this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 731. RESOLUTION providing for an Agreement or Agreements for professional services in connection with the design of restrooms at Quarry Field and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, or surveyors for professional services in connection with the design of Quarry Field at a cost not to exceed \$350.00, chargeable to and payable from Project Code 4-10-15-1750-80 (Project PR80-28 Quarry Field Restrooms - Design) in the Department of Parks & Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 732. RESOLUTION providing for Agreement or Agreements with Tait

Engineering Survey Service for professional services including provision of all necessary equipment and personnel, for the survey and mapping of four (4) parcels of land, lot and block number: 23-E-224, 23-E-227, 23-E-229, and 23-J-63, and generally as shown within limits of work drawing by the Department of Parks & recreation, dated December 3, 1981. At a cost not to exceed \$1,392.00 (one thousand three hundred and ninety-two dollars) chargeable to and payable from Code Account North Side UDAG Program (4-15-01-1810-79-181-79-15)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements with Tait Engineering Survey Service for professional services including provision of all necessary equipment and personnel, for the survey and mapping of four (4) parcels of land, lot and block numbers: 23-E-224, 23-E-227, 23-E-229, and 23-J-63, and generally shown within the limits of work drawings by the Department of Parks & Recreation, dated December 3, 1981. At a cost not to exceed \$1,392.00 (one thousand three hundred and ninety-two dollars) chargeable to and payable from Code Account North Side UDAG Program (4-15-03-1810-79-181-79-15).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 733. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Neighborhood Alliance or other organizations for the continuation of the Anti-Crime Lock Installation Program, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Neighborhood Alliance or other organizations to assist the City in the continuation of the Anti-Crime Lock Installation Program in designated Community Development Neighborhoods, at a cost not to exceed \$95,000, chargeable to and payable from the 1982 Community Development Block Grant Program, Department of City Planning (CP-82-10), "Block Watch and Lock Program", Project No. 4-35-05-4020-82-222-82-35.

Section 2. the effective date of these Agreements will begin June 1, 1982.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 734. RESOLUTION providing for an Agreement or Agreements with the Port Authority of Allegheny County for the operation of the Reduced Fare Bus Loop Project for the period from May 1, 1982

through April 30, 1983, in the amount not to exceed One Hundred Ninety-five Thousand (\$195,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into Agreement or Agreements, in form approved by the City Solicitor, with the Port Authority of Allegheny County for the operation of the Reduced Fare Bus Loop Project for the period of May 1, 1982 through April 30, 1983 in the amount not to exceed \$195,000.00, chargeable to and payable as follows.

1982 CDBG Program Trust Fund
Unspecified Local Options
Project No. 4-40-05-3084-82-908-82-35
\$195,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 735. RESOLUTION authorizing the Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, to enter into a Lease Agreement with the Port Authority of Allegheny County to use a portion of their Light Rail Transit Right-Of-Way from Third Avenue to the old Panhandle Bridge in the First Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Public Works, for and on behalf of the City of Pittsburgh, are hereby authorized to enter into an Lease Agreement with the Port Authority of Allegheny County to use a portion of their Light Rail Transit Right-Of-Way from Third Avenue to the old Panhandle Bridge in the First Ward of the City of Pittsburgh to commence June 1, 1982, at no cost to the City of Pittsburgh nor the Port Authority of Allegheny County.

SECTION 2. The said Lease Agreement shall be subject to the condition that it may be terminated by the Port Authority whenever, in the judgement of the Authority, the property may be required for use of the Light Rail Transit construction.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 736. RESOLUTION providing for a Contract or Contracts for the removal of the rock slide from Saw Mill Run Boulevard, including work on private property and other work incidental thereto; and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are

hereby authorized to advertised for proposals and to award and enter into a Contract or Contracts for the removal of the rock slide from Saw Mill Run Boulevard, including work on private property and other work incidental thereto at a cost not to exceed Five Hundred Fifty Thousand (\$550,00.00) Dollars, chargeable to and payable from Code Account PW 82-28, 4-01-30-0900-82, Saw Mill Run Rock Slide.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 737. RESOLUTION providing for a contract or contracts from time to time in connection with the demolition and removal of condemned buildings and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Chief of the Department of Fire and the Superintendent of the Bureau of Building Inspection, on behalf of the City of Pittsburgh, are hereby authorized to advertised for bids and to award a contract or contracts for the demolition and removal of condemned buildings at a cost not to exceed \$100,000.00 chargeable to and payable from 1982 CD Block Grant Program Unspecified Local Option Project (4-40-01-0005-82-907-82-27) demolition and/or Sealing of Condemned Buildings, Including Site Restoration and Boarding Up of Buildings, Community Development.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 738. RESOLUTION providing for a Contract with Pittsburgh Exposition Convention Hall to rent part of Pittsburgh Convention Center for administration of Clerk Typist 1 and 2 examination, June 30, 1982, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract, in form approved by the City Solicitor, with the Pittsburgh Exposition Convention Hall to rent part of South Hall of the Pittsburgh Convention Center for the purpose of administering the Clerk Typist 1 and 2 examinations on Wednesday June 30, 1982, during the hours of 4:00 to 8:00 p.m., at a cost not to exceed \$1,910.00, chargeable to and payable from Code Account 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 739. RESOLUTION taking, appropriating and condemning certain property of Robert Navilliant, situated in the Thirty-First (31) Ward of the City of Pittsburgh, County of Allegheny, and the Commonwealth of Pennsylvania, for an 18" reinforced concrete pipe sewer line and other public purposes; and providing for the payment of the cost thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City of Pittsburgh, deeming it proper, expedient and in the public interest to exercise the power of eminent domain vested in said City for the acquisition of real estate, takes, appropriates and condemns, for the purpose of construction an 18" reinforced concrete pipe sewer line and other public purposes, and is hereby authorized through its property officers to file a declaration of taking property of Robert Navilliant situated in the Thirty-First (31) Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows to-wit:

Beginning at a point on the dividing line between the properties of Charles Dwyer and Robert Navilliant point being 17.56 feet south of the front corner dividing the two properties. Thence in a northwesterly direction 90. feet ± or - or to a manhole point being 50 feet ± or - from the center line of Cooley Way station 11 ± 23 area required for a 20 foot easement

SECTION 2. The Director of the Department of Public Works is hereby authorized to use, occupy and control the property acquired.

SECTION 3. The cost and expense

of this condemnation including but not limited to payment of estimated just compensation, appraisal fees, expert witness fees, are hereby authorized and shall be chargeable to and payable from Code Account PW 81-39 4-01-30-0300-81 in amount not to exceed (\$3,500.00) Three-Thousand Five Hundred Dollars.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with e provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 740. RESOLUTION providing for the issuance of a permit to Mr. James W. Van Newkirk to grade, pave and maintain an unimproved portion of Graymore Avneue from the dividing line between Lots 190 and 191 and Goldstrom Avenue, in the Nineteenth Ward of the City of Pittsburgh.

WHEREAS, the said owner proposes to grade, pave and maintain the unimproved street at his own cost and expense, said paving to consist of leveling the existing street, spreading slag, and topping with asphalt;

WHEREAS, said owner, for himself, his successors and assigns, agrees to indemnify, defend and save harmless the City of Pittsburgh from any and all damages which may arise from the grading, paving and maintenance of said unimproved portion of Graymore Avenue.

BE IT, RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Public Works be and is hereby authorized to issue a permit to

James W. Van Newkirk to grade, pave and maintain an unimproved portion of Graymore Avenue from the dividing line between Lots 190 and 191 produced, and its intersection with Goldstrom Avenue.

SECTION 2. Be it further resolved that this resolution shall be void and of no effect unless James W. Van Newkirk files with the City Controller a Certificate of Acceptance of the provisions of this Resolution within sixty (60) days from the date of its approval.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 741. RESOLUTION vacating Steese Street from Reiss Street to its easterly terminus in the 27th Ward of the City of Pittsburgh.

WHEREAS, its appears by the petition and affidavit on file in the Office of the City Clerk that the owner of all property fronting or abutting on the line of Steese Street between the above mentioned terminals in the 27th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same and,

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That Steese Street from Reiss Street to its easterly terminus in the 27th Ward of the City of Pittsburgh shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 742. RESOLUTION providing for the conveyance of certain property in the 16th Ward, City of Pittsburgh, designated as Block 13 K, Lot 30 to Samuel A. Taylor and Janet Taylor his wife for the sum of \$20,000.00

WHEREAS, the City of Pittsburgh owns certain property in the 16th Ward located on Fernleaf corner Eccles Street, designated as Block 13 K, Lot 30, and;

WHEREAS, said property is no longer needed by the City of Pittsburgh, and;

WHEREAS, pursuant to public advertisement, Samuel A. Taylor and Janet Taylor, his wife were the successful bidders, having submitted a proposal dated June 14, 1982 to purchase said property for \$20,000.00 upon certain terms and conditions:

NOW, THEREFORE, BE IT RESOLVED, That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in Quit Claim from approved by the City Solicitor, to Samuel A. Taylor and Janet

Taylor, his wiffe for the sum of \$20,000.00 conveying the right, title and interest of the City in the following property upon the conditions hereinafter set forth:

DESCRIPTION OF PROPERTY

ALL THAT CERTAIN LOT OR PIECE OF GROUND situated in the 27th, now 16th, Ward of the City Pittsburgh, County of Allegheny and the State of Pennsylvania bounded and described as follows:

Beginning at the Southwest corner of Fernleaf (formerly Fort) Street and Halibut (now known as Eccles) Street; thence southerly along Fernleaf Street a distance of 22'; thence extending westerly along Halibut (now known as Eccles) Street preserving the same width of 22' throughout, a distance of 73' to line of lot number twenty two (22) in Fleishman and Brown's Plan, recorded in the Recorder's Office of Allegheny County aforesaid, in Plan Book Vol. 5, page 194. Being parts of lots numbers nineteen, twenty and twenty-one (19, 20, 21) in said Fleishman and Brown's Plan. Also designated as Block 13 K, Lot 30.

Being the same property that Charles P. Bowman and Mary Bowman by deed dated June 26, 1893 and recorded in the Recorder of Deeds Office, Deed Book Vol. 851, pages 46 and 47 granted and conveyed unto the City of Pittsburgh

BE IT RESOLVED FURTHER, that said conveyance shall be subject to the following conditions:

A. All state and local transfer taxes shall be paid by the purchaser.

B. All proper closing expenses shall be paid by the purchaser.

C. Unless within ninety (90) days after approval of this Resolution and

tender of deed, Samuel A. Taylor and Janet Taylor, his wife shall file with the City Controller, its duly executed Certificate of Acceptance of the provisions hereof and shall pay the \$18,000.00 balance of the purchase price, the previous payment of \$2,000.00 hand money shall be retained by the City as liquidated damages and this Resolution shall be null and void.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed July 6, 1982.

Approved July 12, 1982.

Recorded July 12, 1982.

No. 743. RESOLUTION, WHEREAS, Lisa Pietropaoli has been crowned Miss Pennsylvania National Teen-Ager 1982 and will represent the Commonwealth of Pennsylvania at the Miss National Teen-Ager of America Pageant in Fort Meyers, Florida on August 5, 1982; and

WHEREAS, Lisa Pietropaoli is a resident of Westmorland County and represents Western Pennsylvania; and

WHEREAS, the Miss National Teen-Ager of America contest seeks to present the finest in young American womanhood; and Lisa Pietropaoli has the qualities of character, intelligence, talent and beauty.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh wishes her good luck and God speed as she represents the

Commonwealth of Pennsylvania in the final competition for the title of Miss National Teen-Ager of America.

Presented by Mrs. Masloff and Mr. Woods.

Read and adopted July 19, 1982.

Recorded July 19, 1982.

No. 744. RESOLUTION, WHEREAS, the Mayor and the Members of the Council of the City of Pittsburgh join with the Citizens of Pittsburgh to thank and congratulate Mr. Anthony Patak for rescuing a rape victim; and

WHEREAS, on July 17, he went to the aid of a victim of a rape even though he was also threatened with a knife; and

WHEREAS, he showed great bravery in getting involved, coming to the victim's aid, and perhaps saving her life.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the Citizens of Pittsburgh hereby recognizes Mr. Anthony Patak for displaying dedication to the high social and moral standards that we want in the City of Pittsburgh.

BE IT FURTHER RESOLVED, that the Mayor and the Council of the City of Pittsburgh wishes to thank Mr. Anthony Patak for his willingness to become involved and for making Pittsburgh a "safer place to live."

Presented by Michelle Madoff.

Read and adopted July 26, 1982.

Recorded July 26, 1982.

No. 745. RESOLUTION providing for the issuance of a warrant in favor of Ace Demolition, Inc., in the amount of Two Thousand Seven Hundred Twenty Seven Dollars and Fifty Cents (\$2,727.50) in payment for Extra Work furnished for the benefit of the City in connection with the Pennsylvania Avenue Bridge Demolition; and providing for the payment thereof.

BE IT, RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ace Demolition, Inc., in the amount of Two Thousand Seven Hundred Twenty Seven Dollars and Fifty Cents (\$2,727.50) in payment for Extra Work furnished for the benefit of the City in connection with the Pennsylvania Avenue Bridge Demolition without previous authority of law, chargeable to and payable from Code Account CDPW 76-14, 4-01-05-0426-76-22-76-01, Pennsylvania Avenue Bridge.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 12, 1982.

Approved July 23, 1982.

Recorded July 26, 1982.

No. 746. RESOLUTION providing for the issuance of a \$1,000.00 warrant in favor

of Theodore S. Lipchik in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,000.00 warrant in favor of Theodore S. Lipchick, 304 Saline Street, Pittsburgh, Pennsylvania, 15207 in settlement of claim for automobile damage when a City tree fell at Schenley Park on June 21, 1981, payable from Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 12, 1982.

Approved July 23, 1982.

Recorded July 26, 1982.

No. 747. RESOLUTION authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of \$1,166.54 to the Commonwealth of Pennsylvania representing initial payment required for unclaimed funds for the year 1974 pursuant to the provisions of the Deposition of Abandoned and Unclaimed Property Act, Act of August 9, 1971, P.L. 74.

WHEREAS, over a period of years the City of Pittsburgh accumulated the funds from various sources which sum of money is subject to the claim of various persons unknown; and

WHEREAS, said report must be accompanied by the payments for all claims of \$25.00 or less, NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a warrant to pay over to the Commonwealth of Pennsylvania the sum of \$1,166.54 from the following accounts:

Warrants Outstanding General Fund	\$ 405.86
Warrants Outstanding, Water Fund	300.13
Warrants Outstanding, Special Funds	85.00
Warrants Outstanding N Y C Trust Fund	31.58
Checks Outstanding Special Trust Fund No. 1	<u>343.97</u>
	\$1,166.54 TOTAL

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 12, 1982.

Approved July 23, 1982.

Recorded July 26, 1982.

No. 748. RESOLUTION authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of \$9,657.04 to the Commonwealth of Pennsylvania

representing the final payment required for unclaimed funds for the year 1973 pursuant to the provisions of the Deposition of Abandoned and Unclaimed Property Act, Act of August 9, 1971, P.L. 74.

WHEREAS, over a period of years the City of Pittsburgh accumulated the funds from various sources which sum of money is subject to the claim of various persons unknown; and

WHEREAS, said sum of money is payable to the Commonwealth of Pennsylvania pursuant to the provisions of the Deposition of Abandoned and Unclaimed Property Act, Act of August 9, 1971, P.L. 74, NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a warrant to pay over to the Commonwealth of Pennsylvania the sum of \$9,657.04 from the following accounts:

Warrants Outstanding General Fund
\$7,499.10
Warrants Outstanding Water Fund
998.65
Warrants Outstanding Special Funds
144.96
Warrants Outstanding Special Trust
Fund No. 1.
1,014.33

\$9,657.04 TOTAL

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 12, 1982.

Approved July 23, 1982.

Recorded July 26, 1982.

No. 749. RESOLUTION providing for the issuance of a warrant in favor of Conn Construction Company in the amount of Eighty Two Thousand Seven Hundred Eighty Two Dollars and Ninety Six Cents (\$82,782.96) in payment for Extra Work furnished for the benefit of the City in connection with the Greenfield Avenue Bridge; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Conn Construction Company in the amount of Eighty Two Thousand Seven Hundred Eighty Two Dollars and Ninety Six Cents (\$82,782.96) in payment for Extra Work furnished for the benefit of the City in connection with the Greenfield Avenue Bridge without previous authority of law, chargeable to and payable from Code Account PW 82-22, 4-01-30-0001-82, Miscellaneous Repairs to Streets and Structures.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 12, 1982.

Approved July 23, 1982.

Recorded July 26, 1982.

No. 750. RESOLUTION providing for the issuance of a warrant in favor of Software International Company for the cost of a Hewlett Packard Slave Disc Drive without previous authority of law. Interim approval granted as per letter of intent, dated June 22, 1982.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Software International Company in a total amount of \$19,000.00 in payment for the cost of a Hewlett Packard Slave Disc Drive without previous authority of law, chargeable to and payable from Code Account 1051, Equipment, Department of City Controller.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 12, 1982.

Approved July 23, 1982.

Recorded July 26, 1982.

No. 751. RESOLUTION transferring the sum of \$5,000 from Code Account No. 1468, Equipment to Code Account No. 1464, Supplies and Materials, within the Department of Fire.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Transferring the sum of \$5,000.00 from Code Account No. 1468, Equipment to Code Account No. 1464, Supplies and Materials, within the

Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 12, 1982.

Approved July 23, 1982.

Recorded July 26, 1982.

No. 752. RESOLUTION transferring to Code Account 1832, Department of Parks and Recreation, Wages, Temporary Employees, the aggregate sum of \$120,250.00 from Code Account 1818 - \$15,000.00 and 1825 - \$105,250.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to Code Account 1832, Department of Parks and Recreation, Wages, Temporary Employees the aggregate sum of \$120,250.00 from the following accounts in the following amounts:

FROM CODE ACCOUNT

Bureau of Maintenance

1818

Wages, Regular & Temporary Employees
\$ 15,000.00

1825

Wages, Regular & Temporary Employees
\$105,250.00

TO CODE ACCOUNT

Bureau of Recreational Activities

1832

Wages, Temporary Employees
\$120,250.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 12, 1982.

Approved July 23, 1982.

Recorded July 26, 1982.

No. 753. RESOLUTION providing for a Contract or Contracts or the use of existing Contracts in connection with renovations to the Law Department offices and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or use existing Contracts including the purchase of necessary materials, supplies, and equipment for renovations to the Law Department's offices at a cost not to exceed \$15,000.00 chargeable to and payable from Capital Project LB 82-08 (4-25-15-0001-82) Renovations of Various Public Buildings, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed July 12, 1982.

Approved July 23, 1982.

Recorded July 26, 1982.

No. 754. RESOLUTION providing for an Agreement or Agreements for architectural/engineering services and/or a Contract or Contracts including the use of existing Contracts for construction in connection with renovations of various fire stations, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for architectural/engineering services and/or a Contract or Contracts or use of existing Contracts for construction in connection with renovations of various fire stations at an aggregate cost not to exceed \$120,000.00, chargeable to and payable from Capital Project LB 82-01 (4-25-01-1964-82) Rehabilitation of Fire Stations, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 12, 1982.

Approved July 23, 1982.

Recorded July 26, 1982.

No. 755. RESOLUTION providing for an Agreement or Agreements for architectural/engineering services and/or a Contract or Contracts including the use of existing Contracts for construction in connection with renovations at various Emergency Medical Services' facilities and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings and the Director of the Department of Supplies on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for architectural/engineering services and/or a Contract or Contracts or use existing Contracts for construction in connection with renovations at various Emergency Medical Services' facilities at an aggregate cost not to exceed \$60,000.00, chargeable to and payable from Capital Project LB 82-02 (4-25-03-1965-82) Emergency Medical Services Rehabilitation, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 12, 1982.

Approved July 23, 1982.

Recorded July 26, 1982.

No. 756. RESOLUTION further amending Resolution No. 1269, approved November 3, 1978, effective November 6, 1978, as amended by Resolution No. 1411, approved December 14, 1978, as amended by Resolution No. 522, approved June 12, 1980, as amended by Resolution No. 725, approved August 6, 1980, entitled, "A Resolution providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the preliminary design for replacement of the Bloomfield Bridge; and providing for the payment of the costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation" by increasing the total allocation by One Hundred Eighty Seven Thousand (\$187,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 2 of Resolution No. 1269, approved November 3, 1978, as amended by Resolution No. 1411, approved December 14, 1978, as amended by Resolution No. 522, approved June 12, 1980, as amended by Resolution No. 725, approved August 6, 1980,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in

connection with the design for replacement of the Bloomfield Bridge at a cost not to exceed One Million Three Hundred Ninety Five Thousand (\$1,395,000.00) Dollars, chargeable to and payable from the following:

4-01-05-0460-78-141-78-01
CDPW 78-14
\$ 195,000.00

4-01-05-0424-79
PW 79-20
450,000.00

4-01-05-0424-80
PW 80-17
750,000.00
\$1,395,000.00" TOTAL

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the design for replacement of the Bloomfield Bridge at a cost not to exceed One Million Five Hundred Eighty Two Thousand (\$1,582,000.00) Dollars, chargeable to and payable from the following:

4-01-05-0460-78-141-78-01
CDPW 78-14
\$ 195,000.00

4-01-05-0424-79
PW 79-20
450,000.00

4-01-05-0424-80
PW 80-17
750,000.00

4-01-05-0424-82
PW 82-12
187,000.00
\$1,582,000.00 TOTAL

SECTION 2. In all other respects, Resolution No. 1269, approved November 3, 1978, effective November 6, 1978, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 12, 1982.

Approved July 23, 1982.

Recorded July 26, 1982.

No. 757. RESOLUTION Repealing Resolution No. 542, approved June 15, 1982 entitled: "Providing for the letting of a Contract or Contracts, or for the use of existing Contracts, for the furnishing and delivery of Hewlett Packard Slave Disc Drive for the Department of City Controller and for payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Repealing Resolution No. 542, approved June 15, 1982 entitled: "Providing for the letting of a Contract or Contracts, or for the use of existing Contracts, for the furnishing and delivery of Hewlett Packard Slave Disc Drive for the Department of City Controller and for payment thereof."

Which presently reads as follows:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or to exercise against existing Contracts, for the furnishing and delivery of Hewlett Packard Slave Disc Drive for the Department of City Controller at a cost not to exceed \$19,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from the Department of City Controller Code Account Number 1051, Equipment."

Is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 12, 1982.

Approved July 23, 1982.

Recorded July 26, 1982.

No. 758. RESOLUTION amending Resolution No. 525 effective May 25, 1982 which presently reads: "Authorizing the sale of the City of Pittsburgh, County of Allegheny and School District of Pittsburgh's interest in certain property located in the 18th Ward of the City of Pittsburgh, said property having been acquired under the Treasurer Sale Act of June 1, 1959, D.B.V. 9, P. 329, N. 200 to the Port Authority of Allegheny County for the Light Rail Transit System for the sum of \$365.00"; by changing the Treasurer Sale Act.

Amending Resolution No. 525 effective May 25, 1982 which presently

reads:

WHEREAS, the City of Pittsburgh has acquired an interest in certain property located in the 18th Ward of the City of Pittsburgh, Pennsylvania, said property having been acquired under the Treasurer Sale Act of June 1, 1959, D.V.B. 9, P. 329, N. 200 and described as Tri-Lot 17' x 30.27' Intersection Arlington and Carson Streets, formerly owned by James M. Bailey, Est. ¹/₂ interest and Reade W. Bailey ¹/₂ interest, designated as Block 4-H, Lot 73; and

WHEREAS, it has been agreed by and between the City of Pittsburgh, School District of Pittsburgh and the County of Allegheny that all the municipalities should convey their right, title and interest to the Port Authority of Allegheny County and;

WHEREAS, it is the best interest of the City of Pittsburgh, School District of Pittsburgh and County of Allegheny to convey its right, title and interest to said Port Authority of Allegheny County for the Light Rail Transit System, said property no longer needed by or for the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a Quit-Claim Deed in form approved by the City of Pittsburgh to the Port Authority of Allegheny County, all the right, title and interest of the City in the following described property, that has resulted from the rights acquired under the Treasurer Sale Act of June 1, 1959, D.B.V. 9, P. 329, N. 200 for the sum of \$365.00 and based upon the conditions hereinafter stated:

SECTION 2. This conveyance shall be subject to the following:

- A. All state and local transfer taxes shall be paid by the purchaser, if any.
- B. All proper closing expenses shall be paid by the purchaser.

IS HEREBY AMENDED TO READ AS FOLLOWS:

WHEREAS, the City of Pittsburgh has acquired an interest in certain property located in the 18th Ward of the City of Pittsburgh, Pennsylvania, said property having been acquired under the Treasurer Sale Act of July 5, 1947, P.L. 1258, N. 514 and described as Tri-Lot 17' x 30.27' Intersection Arlington and Carson Streets, formerly owned by James M. Bailey, Est. $\frac{1}{2}$ interest and Reade W. Bailey $\frac{1}{2}$ interest, designated as Block 4-H, Lot 73; and

WHEREAS, it has been agreed by and between the City of Pittsburgh, School District of Pittsburgh and the County of Allegheny that all the municipalities should convey their right, title and interest to the Port Authority of Allegheny County and;

WHEREAS, it is the best interest of the City of Pittsburgh, School District of Pittsburgh and County of Allegheny to convey its right, title and interest to said Port Authority of Allegheny County for the Light Rail Transit System, said property no longer needed by or for the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver

a Quit-Claim Deed in form approved by the City of Pittsburgh to the Port Authority of Allegheny County, all the right, title and interest of the City in the following described property, that has resulted from the rights acquired under the Treasurer Sale Act of July 5, 1947, P.L. 1258, N. 514 for the sum of \$365.00 and based upon the conditions hereinafter stated:

SECTION 2. This conveyance shall be subject to the following:

- A. All state and local transfer taxes shall be paid by the purchaser, if any.
- B. All proper closing expenses shall be paid by the purchaser.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 12, 1982.

Approved July 23, 1982.

Recorded July 26, 1982.

No. 759. RESOLUTION, WHEREAS, the reconstruction of Warrington Avenue by the City of Pittsburgh will begin shortly; and

WHEREAS, the reconstruction of Arlington Avenue is scheduled for 1984; and

WHEREAS, the Port Authority has stated its intention to construct, as part of its Stage I Light Rail Transit System, a revenue producing rail service line in Warrington and Arlington Avenues; and

WHEREAS, simultaneously with the City's reconstruction of both Warrington and Arlington Avenues, the Port Authority, as part of its Light Rail Transit System, must reconstruct its present rail system located in said avenues; and

WHEREAS, for the Light Rail Transit System to operate in Warrington and Arlington Avenues, the City of Pittsburgh must proceed with its reconstruction of said avenues; and

WHEREAS, the City of Pittsburgh and Port Authority have agreed that the City's contractors under their contracts with the City for the reconstruction of Warrington and Arlington avenues will also perform, at the Port Authority's cost and expense, construction of the Light Rail Transit System located in said avenues; and

WHEREAS, the parties have reached agreement as to those items of cost which pertain to the construction of the Light Rail Transit System within Warrington and Arlington Avenues for which the Port Authority shall be responsible; and

WHEREAS, Federal Highway Works Administration grants are being requested by the City for both Warrington and Arlington Avenues; and

WHEREAS, a Federal grant has been approved for the reconstruction of Warrington Avenue but, while expected, has not at this time been approved for Arlington Avenue; and

WHEREAS, the Port Authority must be assured that both projects will be completed even if federal funds are not available to the City of Pittsburgh for reconstruction of Arlington Avenue.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh will take necessary action and use its best efforts to fund the reconstruction of Arlington Avenue in order to assure the start of construction of Arlington Avenue by early 1984 in the event federal funds are not available.

Presented by Mr. Givens.

Read and adopted July 26, 1982.

Recorded July 26, 1982.

No. 760. RESOLUTION providing for the issuance of a Certificate of Appropriateness for work to be done on the exterior of 1248 Fulton Street, Block & Lot No. 22-K-348 a residential structure in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on exterior of 1248 Fulton Street, Block 7 lot No. 22-K-348, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

1. Replace missing and badly damaged brick and clean facade with 5% hydrofluoric acid solution and water rinse.
2. Parge stone foundation on south and east sides to match west and north sides. The stone foundation is exposed in these areas, and is eroding.

3. Install new asphalt shingle roofing to match existing slate. Remove extended flue and vent.

4. Install new double hung wood windows as necessary to match existing. On the east wall remove later door opening and install a window with matching lintel sill. Brick in later door opening on north wall.

5. On north wall remove second floor landing and doorway and all added white brick. Repair pilaster and brick in to match surrounding area.

6. Repair exterior woodwork and replace to match original where necessary.

7. Install new historic type lighting fixtures on east elevation.

8. Install handicap access ramp on south wall with concrete foundation to match foundation on the building. A revised design for the railing treatment will be submitted for approval at a later time. 9. Install new metal box gutter and roof flashing. Install new downspout on south side of building. The Manchester Guidelines require that this be a smooth or corrugated downspout. It should also be either red or brown to blend with the building wall.

10. Improve concrete basketball court on east side of building. Install ornamental 6' steel fence, plantings, wood play sculpture and seating.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed July 26, 1982.

Approved July 29, 1982.

Recorded July 29, 1982.

No. 761. RESOLUTION providing for the issuance of a Certificate of Appropriateness for work to be done on the exterior of 1324-26 Juanita Street, Block 7 Lot 22-K-82, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1324-26 Juniata Street, Block & lot 22-K-82, a residential structure, in the Manchester Historic District in the 21st Ward. The work done on the exterior of structure shall include and be limited.

Residential Structures

1. Remove ivy from walls, clean brick with 5% hydrofluoric acid solution and repoint as necessary to match existing.

2. Replace all existing window sash with new wood windows to match existing.

3. Existing front steps, concrete block porch base and concrete porch floor will remain. Holes in porch foundation will be filled with concrete block to match existing. Entire porch foundation is to be either parged, scored and painted to match the building's existing stone foundation, or if possible a wood lattice

will be placed over the foundation.

4. Porch is to be rebuild to approximate original appearance with turned wood columns, and railings. Porch roof is to be repaired to match existing.

5. Other wood decorative ornamentation is to be repaired and/or replaced to match original.

6. Remove small, one-story, c. 1925 addition (barely visible from sidewalk on west side of building complex.

7. Build new wood framed and wood sided shed roof entry addition on east wall as shown on drawing.

8. Repair and replace slate on mansard roof.

9. Repair existing front entry doors or replace to match existing.

10. Remove existing window on west elevation and replace with new historical entry door with transom, and use original stone sill as lintel.

Industrial Buildings

1. Remove front section of c. 1930, 1 story masonry structure for use as parking area. Build new front wall on remaining portion of building with stucco or matching brick and horizontally placed windows. Install new metal fascia to match.

2. Two story industrial structure is to be cleaned with 5% hydrofluoric acid solution, but sign to be retained.

3. New flush steel garage door to be installed. Color will match trim on building.

4. New steel entrance door to be installed in existing opening. Existing

transom to be repaired.

5. Large second floor window openings are to be filled with a combination of stucco or brick and fixed or operable windows, with differences in the height of masonry, in to minimized

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection the Chairperson of the Historic Review Commission, and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 26, 1982.

Approved July 29, 1982.

Recorded July 29, 1982.

No. 762. RESOLUTION, WHEREAS, the Black Solidarity Fair has recently concluded its 11th Annual Fair at the David Leo Lawrence Convention Center; and

WHEREAS, the Black Solidarity Fair has been a positive vehicle for the protection and appreciation of Afro-American and African heritage in the Pittsburgh community; and

WHEREAS, 1982 marks the first year that a queen and court were selected to represent the Black Solidarity Fair and the Beauty/Talent Pageant was a first for young ladies between the ages of 18 and 29; and

WHEREAS, Mr. Lindsay Hargrove,

Chairman of the Entertainment Committee and Mrs. Brenda J. Simons, Production Manager of the Pageant developed and presented a quality pageant and in doing so have brought honor and praise to the City of Pittsburgh.

NOW THEREFORE

BE IT RESOLVED that the Council and the Mayor, on behalf of the citizens of Pittsburgh does honor and recognize the Black Solidarity Fair 1982 Queen, Miss Renee Haynes, the First Runner Up, Miss Kim Phillips, and the Second Runner Up, Miss Marlese Robinson and wishes them well in their future endeavors.

Presented by Mr. Robinson.

Read and adopted August 2, 1982.

Recorded August 2, 1982.

No. 763. RESOLUTION providing for the issuance of a warrant in favor of General Elevator Company in the amount of \$8,204.36 in payment for elevator maintenance furnished for the benefit of the City at the Public Safety Building, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of General Elevator Company in the amount of \$8,204.36 in payment for elevator maintenance furnished for the benefit of the City in connection with elevators at the Public Safety Building, without previous authority of law, chargeable to and payable from Code Account 1364, Repairs, Department of

Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 764. RESOLUTION providing for the issuance of a warrant in favor of Otis Elevator Company in the amount of \$13,946.22 in payment for elevator maintenance furnished for the benefit of the City, in connection with six (6) automatic elevators at the City-County Building, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Otis Elevator Company in the amount of \$13,946.22 in payment for elevator maintenance, furnished for the benefit of the City in connection with six (6) automatic elevators, City-County Building, without previous authority of law, chargeable to and payable from Code Account 1364, Repairs, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 765. RESOLUTION providing for the issuance of a warrant in favor of Craft Products Company totalling in the aggregate \$399.10, in payment for chemical used in connection with boiler and air-conditioning maintenance at various City facilities and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and the City Controller to countersign a warrant in favor of Craft Products Company, in the amount totalling in the aggregate of \$399.10 in payment for chemical furnished for the benefit of the City used in connection with boiler and air-conditioner maintenance at various City facilities without previous authority of law, chargeable to and payable from Code Account 1363, Materials, Department of Lands & Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 766. RESOLUTION providing for the issuance of a warrant in favor of Edward C. Smyers Co. in the aggregate amount of \$448.83 in payment for heating controls purchased for the benefit of the City in connection with repairs at

various facilities and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Edward C. Smyers Co., in the aggregate amount of \$448.83, in payment for heat controls purchased in connection with emergency repairs at various facilities without previous authority of law, chargeable to and payable from Code Account 1363, Materials, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 767. RESOLUTION authorizing the issuance of a warrant in favor of George P. Klose, Inc., in the amount of \$9,000.00 in payment for removal of unsatisfactory bearing material at Quarry Field Restroom Building, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in

favor of George P. Klose, Inc., in the amount of \$9,000.00 in payment for removal of unsatisfactory bearing material at Quarry Field Restroom Building furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-10-10-1498-78-107-78-10 (78 CDPR) South Side Park Improvements in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 768. RESOLUTION providing for the issuance of a warrant in favor of Sargent Electric Company in the amount of \$7,783.69 in payment for emergency electrical repairs at Schenley Park, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sargent Electric Company, in the amount of Seven Thousand, Seven Hundred and Eighty three Dollars and Sixty-Nine Cents (\$7,783.69) in payment for emergency electrical repairs at Schenley Park, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-15-0002-82 (PR 82-18) Major Repairs and Emergencies in the Department of Parks & Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 769. RESOLUTION providing for the issuance of a \$2,000.00 warrant in favor of Robert K. and Marilyn Rawlings c/o Joseph S. Schramm, Esquire in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and the City Controller to countersign a \$2,000.00 warrant in favor of Robert K and Marilyn Rawlings, 1148 Rigeland Drive, Pittsburgh, Pennsylvania, 15212, c/o Joseph S. Schramm, Esquire, 4 Hawley Avenue, Pittsburgh, Pennsylvania, 15202 in settlement of claim for property damage resulting from a water main break and providing for the payment thereof.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 770. RESOLUTION providing for the issuance of a \$2,674.56 warrant in favor

of Consad Research Corporation in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2,674.56 warrant in favor of Consad Research Corporation, 121 North Highland Avenue, Pittsburgh, Pennsylvania 15206, in settlement of claim for plumbing expenses as a result of dirt and debris entering their water line from the City of Pittsburgh's water line, charging same to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 771. RESOLUTION authorizing the Mayor and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following

warrant which was lost, stolen or inadvertently destroyed.

City of Pittsburgh: 25-1-072495

Warrant Number: P00843

Date: March 4, 1982

Amount: \$22,794.01

Payee: General Tire Service

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the Provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 772. RESOLUTION providing for the issuance of a warrant in favor of Associated Textile Systems, Inc. in the amount of \$23,202.05 for the emergency payment of Laundry Service for various City Departments without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Associated Textile Systems, Inc. in the amount of \$23,202.05 for emergency payment of Laundry Service for various City Departments without previous authority of law, chargeable to and payable from Code Account 1128, Miscellaneous Services, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 773. RESOLUTION transferring the amount of Ninety Five Thousand Dollars (\$95,000) from Code Account 1660, Salaries, Regular Employees, to Code Account 1661, Miscellaneous Services, Supplies, Repairs, Materials and Equipment, both accounts within the Bureau of Cable Communications, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the sum of Ninety Five Thousand Dollars (\$95,000) from Code Account 1660, Salaries, Regular Employees, to Code Account 1661, Miscellaneous Services, Supplies, Repairs, Materials and Equipment, both accounts within the Bureau of Cable Communications, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 774. RESOLUTION transferring \$20,000.00 from Code Account No. 1064,

Supplies and Materials, Department of Finance to Code Account No. 1066, Equipment, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$20,000.00 from and to Code Accounts within Department of Finance as follows:

FROM

Code Account No. 1064, Supplies and Materials
\$20,000.00

TO

Code Account No. 1066, Equipment
\$20,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 775. RESOLUTION further amending Resolution No. 1445, approved December 29, 1981, effective January 1, 1982, as amended by Resolution No. 321, approved April 15, 1982 effective April 23, 1982, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Improvement Program," by adding a new line item and adjusting the summary totals.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1. of Resolution No. 1445, approved December 29, 1981 effective January 1, 1982, as amended, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Improvement Program

which presently reads per Attachment I

is hereby amended to read per Attachment II

SECTION 2. In all other respects, Resolution No. 1445, approved December 29, 1981 effective January 1, 1982, as amended, remains unchanged and in full force and effect.

<u>Project</u>	<u>Total Auth.</u>	<u>1982 Auth.</u>	<u>Prior Yr. Fds Auth. or Avail.</u>	<u>New Proj. Auth 1982</u>
Crane Ave;			91,000	
Saw Mill Run to Beechview, including Phase I in 1982, 4-01-01-0115	1,941,000	50,000 141,000	EPA-76 EPA-81	

1982 Summary - Department of Public Works

<u>1982 Auth.</u>	<u>Prior Yr. Fd. Auth. or Avail.</u>	<u>New Proj. Author.</u>	<u>Comm. Develop.</u>	<u>Others</u>
57,652,495	36,178,246	20,494,249	148,000	832,000

ATTACHMENT II

Exhibit I

<u>Project</u>	<u>Total Auth</u>	<u>1982 Auth</u>	<u>Prior Yr. Fds Auth. or Available</u>	<u>New Proj. Auth. 1982</u>
PW 82-29 Crane Ave; Saw Mill Run to Beechview, including Phase I in 1982 4-01-01-0115-82	2,741,00	941,000	91,000 EPA-76 50,000 EPA-81	<u>800,000 LFT</u>

1982 Summary - Department of Public Works

<u>1982 Auth</u>	<u>Prior Yr. Fds Auth. or Avail</u>	<u>New Proj Auth.</u>	<u>Comm. Develop</u>	<u>Others</u>
58,452,495	36,178,246	21,294,249	148,000	832,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 776. RESOLUTION providing for the establishment of PROJECT SPECIFIC TRUST FUNDS each to be designated by the specific reimbursable Capital Project in Special Trust Fund No. 2; authorizing the deposit of the City's share plus any amount required to front the participation of the Commonwealth of Pennsylvania or the Federal Government, into said Trusts, but not to exceed an amount authorized by Resolution for each specific Federal or Commonwealth reimbursable project; providing for the payment from each said Trust Fund or costs incurred for special projects; providing for despositing into said fund of reimbursements received from the Federal Government and/or through the Commonwealth of Pennsylvania; and providing for the return of all unencumbered funds in such Project Specific Trust Funds to the responsible City Department's Unrestricted Cash Account upon completion of such projects.

WHEREAS, the City will enter into contract(s) for construction of various project funded in whole or in part by the Federal Government and/or the Commonwealth of Pennsylvania; and

WHEREAS, the Federal Government and the Commonwealth of Pennsylvania require the City to advance such payments to contractees prior to reimbursement; and

WHEREAS, the City now desires to engages a more equitable funding mechanism to fund such projects; and

WHEREAS, there is a necessity of establishing a Trust Fund into which the City can advance funds sufficient to partially fund these projects until reimbursement from the Federal Government or the Commonwealth of Pennsylvania is received; and

WHEREAS, funds reimbursed by the Federal Government and/or through the Commonwealth shall be deposited into said Trust Funds; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to create Trust Funds to be designated by specific reimbursable capital project in Special

Trust Fund No. 2, into which monies partially advance by the City and reimbursements received from the Federal Government and/or through the Commonwealth of Pennsylvania for costs incurred by the City in connection with each project may be deposited.

SECTION 2. The City Controller is further authorized and directed to transfer amounts fixed by Council to said Trusts.

SECTION 3. The City Controller is further authorized to pay upon direction from the Director of the responsible Department funds from such Trust Funds to Contractors for duly authorized expenditures incurred in connection with said project when approved and ready for disbursements.

SECTION 4. The City Controller is further authorized, upon notification from the Director of the responsible Department that a project is complete and all final payments have been made, to liquidate any outstanding encumbrances and to transfer all remaining funds from the specific Project Trust Fund to the responsible Department's Unrestricted Cash Account, Capital Fund.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 777. RESOLUTION amending a portion of Resolution No. 1236 approved November 24, 1981 entitled "Providing

for an Agreement or Agreements with On-Line Systems, Inc. for professional computer programming and data processing services as a means for complying with the U.S. Department of Labor reporting and tracking requirements under the Comprehensive Employment and Training Act, and providing for the payment of the costs thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1236 approved November 24, 1981 which reads: "The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements effective January 1, 1982, with On-Line Systems, Inc. in connection with provision of computer programming and data processing services as part of the reporting and tracking system required under the Comprehensive Employment and Training Act provisions. Said Agreements shall contain such terms in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not to exceed \$75,000.00 chargeable to and payable from CETA Trust Fund, federal funds." is hereby amended to read:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements effective January 1, 1982, with United Information Services, Inc., formerly known as On-Line Systems Inc., in connection with provision of computer programming and data processing services as part of the reporting and

tracking system required under the Comprehensive Employment and Training Act provisions. Said Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require.

The total amount payable under this Resolution shall not exceed \$125,000.00 chargeable to and payable from CETA Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 778. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for professional engineering services in connection with the rehabilitation of the P.J. McArdle Roadway from Pier No. 28 to the West Abutment; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the Rehabilitation of the P.J. McArdle Roadway from Pier No. 28 to the west Abutment at a cost not to exceed Seventy One Thousand (\$71,000.00) Dollars, chargeable to and

payable from Code Account PW 82-10, 4-01-05-0001-82, In-Depth Inspection by Contract.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 779. RESOLUTION providing for an Agreement or Agreements or the use of existing Agreements for architectural, engineering or other professional services in connection with the design of the new Pittsburgh Zoo and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or to enter into existing Agreements in form approved by the City Solicitor, for architectural, engineering or other professional services in connection with the design of the new Pittsburgh Zoo at a cost not to exceed \$300,000.00 chargeable to and payable from Project Code 4-10-01-1230-81 (PR 81-02), Zoo Master Plan - Design and Implementation in the Department of Parks & Recreation

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 780. RESOLUTION further amending Resolution No. 318, approved April 18, 1980, effective April 25, 1980, as amended by Resolution No. 710, approved August 1, 1980, effective August 8, 1980, entitled "A Resolution providing for a Contract or Contracts for demolition and replacement of Radcliffe Street Bridge and related street improvements, including as may be necessary the entrance on to private property for corrective work, slope easements, the grading of driveways and other work incidental thereto; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, and providing for the payment of costs," by amending the funding source.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 318, approved April 18, 1980, effective April 25, 1980, as amended by Resolution No. 710, approved August 1, 1980, effective August 8, 1980,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a Contract or Contracts for the Demolition of the Radcliffe Street Bridge at a cost not to exceed Eight

Hundred Seventy Five
Thousand (\$875,000.00)
Dollars, chargeable to and
payable from the following:

PW 76-21
4-01-05-0423-76
\$150,000.00 N.P.A.

PW 80-16
4-01-05-0423-80
\$ 69,000.00 N.P.A.

PW 80-16
4-01-05-0423-80
\$ 656,000.00 F.H.

\$875,000.00 Total

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a Contract or Contracts for the demolition and replacement of Radcliffe Street Bridge at a cost not to exceed Eight Hundred Seventy Five Thousand (\$875,000.00) Dollars, chargeable to and payable from the following

PW 76-21
4-01-05-0423-76
\$150,000.00

PW 80-16
4-01-05-0423-80
\$556,648.09

CDPW 81-43
4-01-05-0423-81-200-81-01
\$168,351.91

\$875,000.00 Total

SECTION 2. In all other respects,

Resolution No. 318, approved April 18, 1980, effective April 25, 1980, as amended by Resolution No. 710, approved August 1, 1980, effective August 8, 1980, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 781. RESOLUTION amending Resolution No. 563, effective June 21, 1982, entitled "Resolution providing for a contract or contracts or use of existing contracts in connection with Renovations of Various Public Buildings and providing for the payment of the cost thereof", by increasing cost not to exceed \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 563, effective June 21, 1982, which presently reads as follows:

The Mayor and the Director of the Department of Supplies and the Director of the Department of Lands & Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and award and enter into a contract or contracts, or use existing contracts including the purchase of necessary materials, supplies, and equipment for the Renovation of Various Public Buildings in the amount not to

exceed \$10,000.00 chargeable to and payable from Capital Project LB 82-08 (4-25-15-0001-82) Renovations of Various Public Buildings, Department of Lands & Buildings."

IS HEREBY AMENDED TO READ AS FOLLOWS:

The Director of the Department of Supplies and the Director of the Department of Lands & Buildings, on behalf of the City of Pittsburgh are hereby authorized to advertised for proposals, award and enter into a contract or contracts, or use existing contracts including the purchase of necessary materials, supplies, and equipment for the Renovation of Various Public Buildings in an amount not to exceed \$50,000.00; chargeable to and payable from Capital Project LB 82-08 (4-25-15-0001-82) Renovations of Various Public Buildings, Department of Lands & Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 782. RESOLUTION amending Resolution No. 658, effective July 8, 1982, entitled "Providing for a Contract or Contracts for construction in connection with Floor Replacement at No. 10 Fire Station and Providing for the payment of cost thereof", by increasing cost not to exceed \$36,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No, 658, effective July 8, 1982, entitled "Providing for a contract or contracts for construction in connection with floor replacement at the No. 10 Fire Station and providing for the payment of cost thereof" which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Lands & Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a contract or contracts for the replacement of the floor at the No. 10 Fire Station at a cost not to exceed \$25,000.00, chargeable to and payable from Capital Project LB 82-01 (4-25-01-1964-82) Fire Station Rehabilitation, Department of Lands & Buildings.

IS HEREBY AMENDED TO READ AS FOLLOWS:

The Director of the Department of Supplies and the Director of the Department of Lands & Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a contract or contracts for the replacement of the floor at No. 10 Fire Station at a cost not to exceed \$36,500.00, chargeable to and payable from Capital Project LB 82-01 (4-25-01-1964-82) Fire Station Rehabilitation, Department of Lands & Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 783. RESOLUTION providing for a contract or contracts in connection with alterations and modifications to the Cashier Area, First Floor, Department of Finance; and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies, and the Director of the Department of Finance on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a contract or contracts for the furnishing, delivery, and installation of furniture; and a contract or contracts for construction including the furnishing, delivery, and installation of necessary supplies and materials in connection with alterations and modifications to the Cashier Area, First Floor, Department of Finance at a cost not to exceed \$20,000.00, chargeable to and payable from the following Code Accounts:

Code Account No. 1066, Equipment
\$10,000.00
Department of Finance

Code Account No. 1064, Supplies
and Materials
\$10,000.00

\$20,000.00 TOTAL

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 784. RESOLUTION providing for a Contract or Contracts for Sewer Reconstruction on S. Craig Street from Fifth Avenue to 100 ft. ± south of Forbes Avenue, including necessary work on private property and other work incidental thereto; and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for Sewer Reconstruction on S. Craig Street from Fifth Avenue to 100 ft. ± south of Forbes Avenue, including necessary work on private property and other work incidental thereto at a cost not to exceed Two Hundred Ten Thousand (\$210,000.00) Dollars, chargeable to and payable from Code Account PW 82-20, 4-01-25-0753-82, Sanitary Sewers in Various Locations.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 785. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts, for the rental and repair of equipment in connection with the City's Capital Construction Division.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts, for the rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division at a cost not to exceed Forty Five Thousand (\$45,000.00) Dollars, chargeable to and payable from Code Account Pw 82-26, 4-01-35-0001-82, Capital Construction Division, Miscellaneous Construction & Capital Projects

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 786. RESOLUTION providing for the letting of a Contract or Contracts for equipment, services and supplies for use

by the Bureau of Cable Communications, Department of Public Works, in connection with the regulation and utilization of the City of Pittsburgh's Cable Communications system; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertised for proposals and to award and enter into a contract or contracts for equipment, services and supplies for use by the Bureau of Cable Communications in connection with the regulation and utilization of the City of Pittsburgh's Cable Communications system at a cost not to exceed One Hundred Fifty Eight Thousand Dollars (\$158,000), chargeable to and payable from Code Account No. 1661, Miscellaneous Services, Supplies, Repairs, Materials and Equipment, Bureau of Cable Communications, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 787. RESOLUTION authorizing the indemnification of Fifth Avenue High Associates by the City of Pittsburgh from all liabilities and damages arising out of the City of Pittsburgh's use of the playground located on the former Fifth Avenue High School site, authorizing the

lease of the playground to the City on a month-to month basis for a nominal fee, and authorizing an agreement or agreements whereby Fifth Avenue High Associates shall improve the existing facilities at Kennard Field.

WHEREAS, the City of Pittsburgh has agreed to transfer title to a portion of the former Fifth Avenue High School site to the Urban Redevelopment Authority for sale to Fifth Avenue High Associates for development; and

WHEREAS, the Fifth Avenue High School site contains two basketball courts which are currently used by the Community and which will be eliminated by the renovation of the site

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the proper officers of the City of Pittsburgh are hereby authorized to enter into a lease agreement, in form approved by the City Solicitor, on a month- to- month basis for the use of the Playground adjacent to the former Fifth Avenue High School Allegheny County Block and Lot 11-J-12. Total consideration for the lease to be \$1.00

SECTION 2. The Mayor and the proper officers of the City of Pittsburgh are hereby authorized to indemnify and hold harmless Fifth Avenue High Associates for any liability or damages which may arise out of the use of the playground adjacent to former Fifth Avenue High School during the term of the lease above mentioned

SECTION 3. The Mayor and the proper officers of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor, which Fifth Avenue High Associates whereby Fifth Avenue High Associates shall improve the existing facilities at Kennard Playground and the City shall accept such improvements with no

remuneration due to Fifth Avenue High School Associates for these improvements in exchange for the loss of the basketball facilities due to the renovation of the Fifth Avenue High School Site.

SECTION 4 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 788. RESOLUTION providing for a license to Duquesne Light Company for the relocation and/or the installation of two (2) pole and three (3) anchors and other necessary appurtenances on City property fronting on Steuben Street, 20th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands & Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a license to Duquesne Light Company, in form approved by the City Solicitor, for the relocation and/or installation of two (2) poles and three (3) anchors on City property fronting on Steuben Street, 20th Ward, designated as Block and Lot 19-C-309 and 19-C-313 and 19-C-316 in connection with electrical service to the area.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 789. RESOLUTION amending Section 1 and Section 2 of Resolution No. 453 approved May 6, 1982, effective May 24, 1982 entitled "Authorizing to purchase from Thomas R. Williams, the condemnee, in an action of eminent domain, a portion of property designated as Lot and Block Nos. 60-E80, and 60-E106 on the southern side of Denise Street in the 29th Ward of the City of Pittsburgh

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1. of Resolution No. 453, approved May 6, 1982, effective May 24, 1982 which presently reads as follows:

"Section 1. The Mayor and the Director of Public Works on behalf of the City of Pittsburgh, are hereby authorized to purchase from Thomas R. Williams, the condemnee in an action of eminent domain filed at the Court of Common Pleas of Allegheny County, in settlement of such action, a portion of the property designated as Lot and Block Nos. 60-E80 and 60-E106 on the southern side of Denise Street in the 29th Ward of the City of Pittsburgh. A Description of which if contained in the Declaration of Taking at a cost of Three Thousand (\$3,000.00) Dollars, plus applicable of closing costs, chargeable to and payable from Code Account 4-01-30- 81 PW81-39 Department of Public Works."

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of Public Works on behalf of the City of Pittsburgh, are hereby authorized to purchase from Thomas R. Williams, the condemnee, in a action of eminent domain filed at the Court of Common Pleas of Allegheny County, in settlement of such action, a portion of the property designated as lot and Block Nos. 60-E80 and 60-E106 on the southern side of Denise Street in the 29th Ward of the City of Pittsburgh, a description of which is contained in the Declaration of Taking, at a cost of Three Thousand (\$3,000.00) Dollars chargeable to and payable from Code Account 4-01-30-0300-81 PW81-39 Department of Public Works.

SECTION 2 That Section 2 of Resolution 453 approved May 6, 1982, effective May 24, 1982, which presently reads as follows:

"Section 2. Upon the execution and delivery of a proper Deed from the person named in Section 1 hereof, or his successors in title conveying title in fee simple, to the property described in Section 1 hereof, fee and clear of all encumbrances, said Deed to be approved by the City Solicitor, the Mayor shall be hereby is authorized to issue and the City Controller to countersign warrants in favor of the aforesaid grantor in the sum of Three Thousand (\$3,000.00) Dollars, the total amount of the purchase price, chargeable to and payable from Code Account 4-01-30-0300-81 PW81-39 Department of Public Works."

is hereby amended to read as follows:

Section 2. Upon the execution and delivery of a proper Deed from the person named in Section 1 hereof, or his successors in title conveying title in fee simple, to the property described in

Section 1 hereof, free and clear of all encumbrances, said Deed to be approved by the City Solicitor, the Mayor shall be and hereby is authorized to issue and the City Controller to countersign a Warrant in favor of the aforesaid grantor in the sum of Three Thousand (\$3,000.00) Dollars, the total amount of the purchase price, chargeable to and payable from Code Account 4-01-30-0300-81 PW81-39 Department of Public Works.

SECTION 3. In all other respects Resolution No. 453, approved May 6, 1982, effective May 24, 1982, shall remain unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 790. RESOLUTION providing for the taking of property in the 5th Ward of the City of Pittsburgh, owned by Hunter Caffee, Jay Kyle, Stanley H. Goldman, Bruce P. McGough, John A. Mogab and Edward F. Gumm, for the Reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. ALL THAT CERTAIN LOT OR PIECE OF GROUND situated in the 5th Ward of the City of Pittsburgh bounded and described as follows:

BEGINNING at a point at the

intersection of the Southwesterly side of Bigelow Boulevard (formerly Grant) and the Northeasterly side of Blessing Street, (formerly Bellefield Avenue); thence along the Southwesterly side of Bigelow Boulevard South 65. 43' 25" East a distance of 36.25 feet to a point; thence South 42.20.46 West a distance of 26.54 feet to a point on the Northeasterly line of Blessing Street; thence by said line North 23.25 West a distance of 37.71 feet to a point at the place of BEGINNING.

Containing 457.36 square feet more or less.

Being a part of Block 26-G-Lot 48 in the Deed Registry Office of Allegheny County

Being part of the same property which Grant A. Geyer and Robert A. Geyer, trading and doing business as Geyer Printing Company, a partnership by deed dated October 21, 1974, recorded in Deed Book Volume 5432 Page 445 conveyed to R. Hunter Caffee, Jay H. Kyle, Stanley H. Goldman, Bruce P. McGough, John A. Mogab and Edward R. Gumm.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 791. RESOLUTION providing for the taking of property in the 5th Ward, City of Pittsburgh, owned by Sounds Distributing Corporation, A Pennsylvania

Corporation, for the Reconstruction of the Bloomfield Bridge Project and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Block 26-G-97, City of Pittsburgh owned by Sounds Distributing Corporation, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 5th Waard (formerly Thirteenth) Ward of the City of Pittsburgh, County of Allegheny and State of Pennsylvania, in the Susanna W. Brown Plan of Lots, of record in Plan Book Volume 8, Page 254, said ground being contiguous and together bounded and described as, to-wit:

BEGINNING at a point on the Northerly side of Bigelow Boulevard on the dividing line between Lots 10 and 11 in said Plan; thence Westerly along the Northerly side of Bigelow Boulevard a distance of 169.58 feet to a point distant North 66.13' West 89.58 feet from the line dividing Lots Number 14 and 15 insaid plan; thence North 35. 11' West a distance of 35.50 feet; thence along said side of Bigelow Boulevard in a Northerly direction by the arc of a circle deflecting to the right and having a radius of 172 feet, a distance of 67.44 feet to a point; thence along said side of said Boulevard in a Northerly direction on the arc of a circle deflecting to the right and having a radius of 80 feet; a distance of 19.35 feet to a point on the Southerly side of Gold Way; thence along said side of said Way South 66.13' East 247.04 feet to a point at line dividing Lots Number 10 and 11 aforesaid; and thence along

said dividing line South 23.47' West 90 feet to the place of BEGINNING.

BEING designated Block 26-G, Lot 97 in the Deed Registry Office of said County.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh, as acquisition agent for the City of Pittsburgh, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as it affects this Resolution

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 792. RESOLUTION providing for the taking of property in the 6th ward of the City of Pittsburgh, owned by Allegheny Uniform Inc. for the Reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. ALL THAT CERTAIN LOT OR PIECE OF GROUND situated in the 6th ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being part of Lot No. 139 in the Plan of Lots laid out by C.

Meyran, as recorded in the Recorder's Office of Allegheny County, Pennsylvania, in Plan Book Volume 4, pages 66 and 67, more particularly bounded and described as follows, to-wit:

BEGINNING at a point at the intersection of the Northerly line of Bigelow Boulevard and the Easterly line of Finland Street; thence along said Easterly line of Finland Street North 27.13' 12" West a distance of 28 feet to a point; thence North 62' 46' 48" East a distance of 25 feet to a point; thence South 27' 13' 12" East a distance of 28 feet to a point on the northerly line of Bigelow Boulevard; thence by said Northerly line of Bigelow Boulevard South 62' 46' 48" West a distance of 25 feet to a point on the Easterly line of Finland Street at the place of BEGINNING.

Also an easement for construction repair for construction repair, maintenance and replacement over, under and upon the following described property

ALL THAT CERTAIN LOT OR PIECE OF GROUND situated in the 6th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being part of Lot No. 139 in the Plan of Lots laid out by C. Meyran, as recorded in the Recorder's Office of Allegheny County, Pennsylvania, in Plan Book Volume 4, pages 66 and 67, more particularly bounded and described as follows, to-wit:

BEGINNING at a point on the Easterly line of Finland Street, which point is North 27'13'12" West a distance of 28 feet from the Northerly line of Bigelow Boulevard; thence North 27' 13' 12" West a distance of 10 feet to a point; thence North 62' 46' 48" East a distance of 25 feet to a point; thence South 27' 13' 12" East a distance of 10 feet to a point; thence South 62' 46' 48" West a distance of 25 feet to a point on the Easterly line of Finland Street at the place of

BEGINNING.

Grantees will use the said easement in such manner as not to interfere with the access or use of Grantors existing structure located on land adjacent hereto.

All of which is a portion of the property which Superior Specialty Company conveyed to Allegheny Uniform, Inc. by deed dated October 28, 1981 and recorded in the Recorder's Office of Allegheny County, Pa. in Deed Book Volume 418 page 463.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 793. RESOLUTION providing for the taking of property in the 9th Ward of the City of Pittsburgh, owned by Jene-Mager Post 278 Veterans of Foreign Wars of the United States, for the Reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Block and Lot: 49-R-296, City of Pittsburgh, owned by Jene-Mager Post 278 Veterans of Foreign Wars of the United States, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being fully described as follows:

FIRST

ALL THAT CERTAIN LOT OR PIECE OF GROUND situated in the 9th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being part of Lot No. 49 in William Woolslayer's Plan recorded in the Recorder's Office of Allegheny County in Plan Book Volume 5, page 238, bounded and described as follows:

BEGINNING on the Southern side of Liberty Avenue where it is intersected by the East line between the property hereby conveyed and property of William Woolslayer; and running thence along said line South 10' 37' East 89.15 feet, more or less, to the Westerly line of Cayuga Street; thence along said line North 33' 16' East 131.16 feet to a point; and thence still along said line about 20m feet to the intersection of said Cayuga Street with Liberty Avenue; thence along the Southerly side of Liberty Avenue, South 71' 49' 30" West 113.8 feet, more or less, to William Woolslayer's line at the place of BEGINNING.

SECOND

ALL THAT CERTAIN LOT OR PIECE OF GROUND situated in the 9th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being Lots No. 1, 2 and 3 in the Frank A. Bailey Plan of Lots, recorded in the Recorder's Office of said County Plan Book Volume 15, page 186, bounded and described as follows, to-wit:

BEGINNING on the Southerly side of Liberty Avenue at the Easterly line of Lot No. 1 in said Plan, and at line of land now or formerly of S. Dyer; thence along said side of Liberty Avenue, Westwardly 60.06 feet to the dividing line between Lot Nos. 3 and 4 in said Plan; thence along said dividing line Southwardly 122.40 feet to the Northerly side of Ewing Street; thence along said side of Ewing Street, Eastwardly 4 feet to the Westerly side of Cayuga Street; thence along said side of Cayuga Street

Northeasterly 60 feet to the Easterly line of Lot No. 1 in said Plan, and line of land now or formerly of S. Dyer; thence along said Dyer land, Northwestwardly 89.05 feet to Liberty Avenue, at the place of beginning; known as Nos. 4110-4112-4114 Liberty Avenue, Pittsburgh, Pennsylvania.

THIRD

ALL THAT CERTAIN LOT OR PIECE OF GROUND situated in the 9th (formerly 16th) Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being Lots Nos. 4, 5 and 6 in a Plan of Lots laid out by Frank A Bailey, of record in the Recorder's Office of Allegheny County, Pennsylvania, in Paln Book Volume 15, page 186 bounded and described as follows, to-wit

BEGINNING on the Southerly side of Liberty Avenue at a point 60.06 feet Westwardly from the Easterly line of land conveyed by W. R. McCormack to Frank Bailey by deed dated May 7, 1982, of record in Deed Book Volume 839, page 12; thence Westwardly along Liberty Avenue 60.06 feet to a point on the dividing line between Lots Nos. 6 and 7 in said Plan; thence along said dividing line in a Southerly direction, a distance of 114 feet to a point on the Northerly side Ewing Alley; thence along the Northerly side of Ewing Alley in a Easterly direction, a distance of 60 feet to a point on the dividing line between Lots Nos. 3 and 4 in said thence along said dividing line in a Northerly direction, a distance of 122.40 feet to apoint on the Southerly side of Liberty Avenue at the place of BEGINNING.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh, as acquisition agent for the City of Pittsburgh, is auhORIZED to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses,said payment to be made in accordance with the

Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 794. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redeveloment Authority of Pittsburgh and Public Parking Authority of Pittsburgh for the sale of Parcl 3 in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 34 (Parking Lot Use).

WHEREAS, pursuant to Ordinance No. 321, approved June 25, 1973, in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 34 in the Thirteenth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Public Parking Authority of Pittsburgh in connection with the sale of Parcel 3 for \$5,000.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in the Redevelopment Area No. 34; and

WHEREAS, the Council of the City

of Pittsburgh beleives that the proposed Contract is in its best interests of the City of Pittsburgh and desires to give iots approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the execution of a Contract for Dispoition of Land by and between the Urban Redevelopmet Authority of Pittsburgh and Public Parking Authority of Pittsburgh, in conection with the sale of Parcel 3 for \$5,000.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 34 in the Thirteenth Ward of the City of

Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 795. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-Listed Redevelopers for the sale of the following properties for \$1.00 per Lot as per property managment and maintenance program (PMMP SideYard Sale):

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redeveloper</u>
10th	50-B-57	4925A Breesport	Thomas Warnock
10th	50-B-60	4925B Breesport	Frances & Leonard
Puciata			
13th	174-R-152	7616 Hamilton	Frank & Ludie Harris
13th	175-B-277	7612 Suquehanna	Bethome, Inc.
13th	174-M-197	1015 Wheeler	Walter & Addie Caldwell
18th	15-G-234	205 Climax	Frank & Hattie Sampson
18th	15-H-265	238 Industry	George Green

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-Listed Redevelopers for the sale of the following properties for \$1.00 per lot:

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redevelopers</u>
10th	50-B-57	4925A Breesport	Thomas Warnock

10th	50-B-60	4925B Breesport	Frances & Leonard Puciata
13th	174-R-152	7616 Hamilton	Frank & Ludie Harris
13th	175-B-277	7612 Susquehanna	Bethome, Inc.
13th	174-M-197	1015 Wheeler	Walter & Addie Caldwell
18th	15-G-234	205 Climax	Frank & Hattie Sampson
18th	15-H-265	238 Industry	George Green

WHEREAS, these properties are being required by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contracts are in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-Listed Redevelopers for the sale of the following properties for \$1.00 per lot and the same are hereby approved, said Contacts being comformity with the terms and conditions of the Property Management and Maintenance Program and the Residential Land Reserve Fund Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redevelopers</u>
10th	50-B-57	4925A Breesport	Thomas Warnock
10th	50-B-60	4925B Breesport	Frances & Leonard Puciata
13th	174-R-152	7616 Hamilton	Frank & Ludie Harris
13th	175-B-277	7612 Susquehanna	Bethome, Inc.
13th	174-M-197	1015 Wheeler	Walter & Addie Caldwell
18th	15-G-234	205 Climax	Frank & Hattie Sampson
18th	15-H-265	238 Industry	George Green

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 796. RESOLUTION approving the execution of a Contract for Disposition of Land by

an between the Urban Redvelopment Authority of Pittsburgh and Chester Thrower, Jr. and Denise M. Thrower for the sale of Block 77P Lots, 261, 265 and 266 in the Twenty-Sixth Ward of the City of Pittsburgh (Construction of a New House).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved;and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Chester Thrower, Jr. and Denise M. Thrower in connection with the sale of Block 77P Lots 261, 265 and 266 for \$14,900.00 said property being located in the Twenty-Sixth Ward f the City of Pittsburgh; and

WHEREAS, this site was aquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land byand between the Urban Redevelopment Authority of Pittsburgh and Chester Thrower, Jr, and Densie M Thrower for the sale of Block 77P Lots 261, 265, and 266, for \$14,900.00 said property be'ng located in the Twenty-Sixth Ward of the City of Pittsburgh be and the same is hereby approved, it being in comformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisons of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 797. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-Listed Redevelopers for the sale of the following properties in the Twenty- City of Pittsburgh (Sideyard Use):

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redevelopers</u>	<u>Price</u>
4th	27G-26	4230 Bryn Mawr	Raymond & Ruth Mouly	\$ 550
4th	29H-179	31A Childs	Harry & Kenneth Klaczak	\$850
20th	20R-332	126 Fairview	Regis & Patricia Schwartzmiller	\$ 250

20th	42J-72	3336 Bellevoir	Yvonne Kannenberg	\$1,100
20th	42H-105	3200 Stafford	John Bronski	\$325
21st	22K-314	1417 Franklin	Manchester Ass.	\$1,100
21st	22K-335A	1322-24 Decatur	Manchester Ass.	\$1,030
23rd	24J-361	835-37 Lovitt	Jerry & Trudy Miller	\$ 770.

WHEREAS pursuant to Ordinance No. 393, approved September 15, 1967, in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-Listed Redevelopers for the sale of the following properties in the City of Pittsburgh.

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redeveloper</u>	<u>Price</u>
4th	27G-26	4230 Bryn Mawr	Raymond & Ruth Mouly	\$550
4th	29H-179	31A Childs	Harry & Kenneth Klaczak	\$850
20th	20R-332	126 Fairview	Regis & Patricia Schwartzmiller	\$250
20th	42J-72	3336 Bellevoir	Yvonne Kannenberg	\$1,100
20th	42H-105	3200 Stafford	John Bronski	\$325
21st	22K-314	1417 Franklin	Manchester Ass.	\$1,100
21st	22K-335A	1322-24 Decatur	Manchester Ass.	\$1,030.
23rd	24J-361	835-37 Lovitt	Jerry & Trudy Miller	\$770

WHEREAS, these properties have been certified as blight by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blight Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, these properties are being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract of the Disposition of Land by and Between the Urban Redevelopment Authority and the Below-Listed Redevelopers for the sale of the following properties in the City of Pittsburgh be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redeveloper</u>	<u>Price</u>
4th	27G-26	4230 Bryn Mawr	Raymond & Ruth Mouly	\$550
4th	29H-179	31A Childs	Harry & Kenneth	\$850

20th	20R-332	126 Fairview	Klaczak	\$850
			Regis & Patricia	\$250
			Schwartzmiller	
20th	42J-72	3336 Bellevior	Yvonne Kannenberg	\$1,100
20th	42H-105	3200 Stafford	John Bronski	\$325
21st	22K-314	1417 Franklin	Manchester Ass.	\$1,100
21st	22K-335A	1322-24 Decatur	Manchester	\$1,030
23rd	24J-361	835-37 Lovitt	Jerry & Trudy	\$770
			Miller	

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 798. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Housing Opportunities, Inc. for the sale of Block 50M lot 182 in the Eleventh Ward of the City of Pittsburgh (Parking Area).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, The Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Housing Opportunities, Inc. in connection with the sale of Block 50M Lot 182 for \$2,500.00, said lot being located in the Eleventh Ward of the City of Pittsburgh; and

WHEREAS, This property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this lot is being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Housing Opportunitites, Inc. for the sale of Block 50M Lot 182 for \$2,500.00, said lot being located in the Eleventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 799. RESOLUTION approving the execution of a Contract or Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Thomas E. Bembry and Warren Bembry for the sale of Disposition Parcel 30 in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19 (Residential Rehabilitation).

WHEREAS, pursuant to Ordinance no. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requesting authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Thomas E. Bembry and Warren E. Bembry in connection with the sale of Parcel 30 for \$300.00 said parcel being located in the Thirteenth Ward of the City of Pittsburgh in the Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Thomas E. Bembry and Warren E. Bembry, in connection with the sale of Parcel 30, for \$300.00 said parcel being located in the Thirteenth Ward of the City of Pittsburghbe and the same is hereby approved it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of thhis Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 800. RESOLUTION approving execution of a Contract for Disposition of land by and

between the Urban Redevelopment Authority of Pittsburgh and Wilbert Williams and Daisye Williams for the sale of Disposition Parcels 25, 26, and 92 in the Thirteenth Ward of the City of Pittsburgh in the Redevelopment Area No. 19 (SIDEYARD USE).

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Authority Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, The Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Wilbert Williams and Daisye Williams in connection with the sale of Parcels 25, 26 and 92 for \$650.00, said parcels being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Wilbert Williams and Daisye Williams in connection with the sale of Parcels 25, 26, and 92 for \$650.00, said parcels being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 801. RESOLUTION amending Item F of Resolution No. 580, approved June 21, 1982, which authorized the sale of property in the 16th ward, being vacant land on Mountain Street, designated as Block 32-F, Lot 228, to Rev. Terrence H. Walker, for the sum of \$1,500.00.

The reason for the above Amending Resolution is to add the name of "Lighthouse Fellowship and deliverance Center" as purchaser. The Proposal and Resolution should read: Purchaser - Lighthouse Fellowship and Deliverance Center, c/o Rev. Terrence H. Walker.

All else in Item F of Res. # 580 of 6-21-82 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

(b)
A 2 Sty. Brk. Hse. on a -
Lot 15.01 X 60.01 Marlane Parker \$1,500.00
Location 718 Cherokee Street
Plan C. Herron Plan Lot No. 73
Acquired From Juanita Dowling
On June 3, 1968
T.D.B.V. 10 Page 401
Ward 5 Block 27-A Lot 275 A

Building vacant and vandalized needs
complete re-habbing.

(C)

Lot 30 X 18 Union National Bank of Pgh. \$300.00
& Ira K. Watkins, Trustees under
the will of Thomas Watkins
Location Rear of Forbes Ave. (Block & Lot card shows
as Marlborough Road
Plan _____ Lot No. _____
Acquired From Michael Lusnak
On June 4, 1956
T.D.B.V. 9 Page 159
Ward 14 Block 86-F Lot 219

(D)
Lot 20 X 100 Regis Parsons & Alex \$950.00
Parsons his wife
Location Salisbury Street, near Sterling Street
Plan _____ Lot No. _____
Acquired From J. Vincent Gallagher, by Sheriff's Sale on June 5, 1950, D.T.L.
#456, Deed dated June 24, 1950, and recorded in the Recorder of Deeds Office
On July 10, 1950
D.B.V. 2853 Page 64 Cost to acquired \$149.23
Ward 16 Block 13-G Lot 395

(D) Continued
Lot 20 X 100
Location Salisbury Street
Plan J. M. Eccles Plan Lot No. 48
Acquired From Lawrence N. & Beulah J. Kunzelman
On June 4, 1973
D.B.V. 12 Page 241
Ward 16 Block 13-G Lot 396

2 adjoining lots, vacant & sloping up-hill;
need variance to build.

(E) A 2 Sty. Brk Hse. on a -

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 802. RESOLUTION providing for the filing of a Petition or Petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment. etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for the sale by the Department of Lands & Buildings.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(a)		
Lot <u>17.9 X 115.6 X 34.7 X 124</u> Location <u>No. Homewood Ave., bet. Formosa Way & Kelly St.</u> Plan <u>Lot No.</u> Acquired From <u>Harry & Ruth Benjamin</u> On <u>June 2, 1975</u> T.D.B.V. <u>12</u> Page <u>487</u> Ward <u>13</u> Block <u>174-J</u> Lot <u>93</u>	David Miller	\$9,000.00
		Lot - too small for building being sold as side yard for adjoining building.

(A) Continued
1 Sty. Brk. Sto. Rm. on a -
Lot 23.5 X 120 X 1.5 David Miller, Continued
Location 621 Rear N. Homewood Ave, bet Hamilton & Kelly Streets
Plan R. M. Kennedy Plan Lot No. 204, Pt. 203
Acquired From James X. Mitchell
On September 11, 1978
T.D.B.V. 13 Page 227
Ward 13 Block 174-J Lot 94

Being sold to tenant - operating clothing store. Sale includes Block bldg. & lot.

Lot <u>19.21</u> X <u>60</u>	Antoinette H. Wayne	\$1,100.00
Plan _____ Lot _____	Middle of Row hse. needs	
Acquired From <u>Howard Whetzel</u>		
On <u>June 7, 1976</u>		
T.D.B.V. <u>13</u> Page <u>159</u>		
Ward <u>21</u> Block <u>7-B</u> Lot <u>235</u>		

Middle of Row house needs complete re-habbing.
Vacant and boarded.

(F)
Lot 20 X 100 (Total - 100 X 100)
Location Kimbol Street
Lot No. 31 to 35
Acquired From John A. Bleichner
On June 6, 1955
T.D.B.V. 9 Page 72
Ward 17 Block 14-H Lot 185

(F) continued
Lot 20.58 X 100
Location Kimbol Street
Lot No. 36
Acquired From John A. Bleichner
On June 6, 1955
T.D.B.V. 9 Page 72
Ward 17 Block 14-H Lot 185

(G) A 2 1/2 Sty. Brk Hse on a -		
Lot <u>25</u> X <u>97</u>	Laud, Incorporated	\$5,000.00
Location <u>Chateau Street # 1900, cor, Adams Street</u>		
Acquired From <u>Dudley Y. Rue</u>		
On <u>June 2, 1975</u>		
T.D.B.V. <u>13</u> Page <u>73</u>		
Ward <u>21</u> Block <u>22-E</u> Lot <u>273</u>		

Large corner house, vacant and boarded,
needs complete re-habbing.

(H)		
A 2 Sty. Brk & Fra. Hse on a -		
Lot <u>20</u> X <u>90</u>	Laud, Incorporated	\$1,100.00
Location <u>233 Alpine Avenue</u>		
Plan <u>Mechanics Retreat Plan</u> Lot No. <u>Part 95</u>		
Acquired From <u>James M. & Norma B. Quinn</u>		
On <u>September 11, 1978</u>		
T.D.B.V. <u>13</u> Page <u>244</u>		
Ward <u>25</u> Block <u>23-F</u> Lot <u>277</u>		
End of a Row Hse. vacant & boarded.		

(I)

Lot 20 X 120

Ronald A. Lombardi and
Loretta M. Lombardi, his wife

\$250.00

Location # 16 Letsche Street

Acquired From Mracna, Mary C. L/E Mracna,
Joseph Mracna, Mary Ann & Milligan Josephine

On September 11, 1978

T.D.B.V. 13 Page 46-P Lot 300

Ward 25 Block 46-P Lot 300

Small Lot - 2,400 Sq. Ft.
Selling to adjoining owner.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 803. RESOLUTION providing for the filing of a Petition or Petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Leins is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands & Buildings

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
Lot 43.66 X avg. 171.31	Thomas Kane	\$750.00
Location Robinson Street		

Lot No. 109,111,113,115,117

Acquired From Donald E. Moran

On June 4, 1979
T.D.B.V. 13 Page 354
Ward 4 Block 28-J Lot 23

Steep up-hill slope - will
require variance to build.

(A) Continued
Lot 47.87 X avg. 155.96 X 50.63 Thomas Kane, Continued
Location Robinson Street
Acquired From Nicholas Kratofil, II
On June 4, 1973
T.D.B.V. 12 Page 166
Ward 4 Block 28-J Lot 25

(B)
A 2 Sty. Fra Hse. on a -
Lot 24 X 100 Carolyn C. McNeal \$1,000.00
Location Milwaukee Street
Plan Walter Hay Plan 19
Acquired From William & John Eddie Murray
On June 4, 1973
T.D.B.V. 12 Page 169
Ward 5 Block 26-P Lot 45

Structure vacant & Boarded, will
need complete rehabbing.

(C)
Lot 25 X 115 Shiela D. Flewellen \$300.00
Location Renfrew Street
Acquired From R.R. Telfrod
On June 2, 1975
T.D.B.V. 12 Page 63
Ward 12 Block 124-R Lot 92

Lot too small for building, only 2,900 square
feet - to be used for side yard.

(D)
Lot 21 X 100.3 Louis Nese & Alberta Nese, \$500.00
Location Butler Street his wife
Acquired From Harvey D. & Blanche E. Roberts
On June 5, 1972
T.D.B.V. 11 Page 487
Ward 6 Block 48-S Lot 252

Small lot only 2,100 square feet.
Selling to adjoining property owner.

236 HASTINGS STREET with four people and by similarly occupying the adjoining building, 238-240 HASTINGS STREET with four people under unit group development, on property identified as Lots 189 and 191, Block 126-A in the Allegheny County Block & Lot System, 14th Ward

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, subject to reduction of the area provision relating to lot area and building setback, which may be waived or reduced by Council since the subject facility was established prior to 26 September 1980, the date of enactment of the Group Residence Ordinance, identified as Ordinance No. 17 of 1980,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section of 993.01(a) A-25 and 43 of the Pittsburgh Code, approval is hereby granted for authority to operate a Group Residence Facility for eight developmentally disabled people, with adult supervision to Horizon Homes, Inc., by occupying 234-236 HASTINGS STREET with four people and by similarly occupying the adjoining building, 238-240 HASTINGS STREET with four people under group development, on property identified as Lots 189 and 191, Block 126-A in the Allegheny County Block and Lot System, 14th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 489, filed by Horizon Homes, Inc., which are file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 805. RESOLUTION authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Mark D. Schwartz, Attorney at Law, in the amount of \$539.90, in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Services and Salaries of Council.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mark D. Schwartz, Attorney at Law, in the amount of \$539.90 in payment for professional services rendered to the Council of the City of Pittsburgh, without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Services and Salaries of Council.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Pittsburgh, July 30, 1982

I do hereby certify that the

foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk

Recorded July 30, 1982.

No. 806. RESOLUTION providing for an Agreement or Agreements with Tri-Ward Rebels Football Club for services in connection with the Greater Pittsburgh Semi-Pro Football League, and transferring the sum of \$1,500.00 from Code Account 42, Contingent Fund, to Code Account 1838, Parks & Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of Parks & Recreation are hereby authorized to enter into an Agreement or Agreements with Tri-Ward Rebels Football Club for services in connection with the Greater Pittsburgh Semi-Pro Football League in an amount not to exceed \$1,500.00, chargeable to and payable from Code Account No. 1838, Parks & Recreation.

SECTION 2. That the City Controller is hereby authorized and directed to transfer the sum of \$1,500.00 from Code Account No. 42, Contingent Fund, to Code Account No. 1838, Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 19, 1982.

Pittsburgh, July 30, 1982

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk

Recorded July 30, 1982.

No. 807. RESOLUTION providing for the issuance of a warrant in favor of Commonwealth of Pennsylvania, Department of Transportation, in the amount of One Hundred Thousand (\$100,000.00) Dollars in payment for the City's share of costs to make repairs to Brady Street Bridge in accordance with the Public Utility Commission's Order dated June 12, 1980; providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Commonwealth of Pennsylvania, Department of Transportation in the amount of One Thousand (\$100,000.00) Dollars in payment for the City's share of costs to make repairs to the Brady Street Bridge in accordance with the Public Utility Commission's Order dated June 12, 1980 without previous authority of law, chargeable to payable from Code Account PW 79-10, 4-01-05-0460-79.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 26, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 808. RESOLUTION providing for issuance of a warrant in favor of Atlas Equipment Rentals in the amount of \$342.00 in payment for emergency repair of XL98 all purpose saws for the Fire Department without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Atlas Equipment Rentals in the amount of \$342.00 in payment for emergency repair of XL98-all purpose saws, to the Department of Fire without previous authority of law that's chargeable to and payable from the Fire Department Account No. 1466, Repairs Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 26, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 809. RESOLUTION transferring the sum of \$3,000 from Code Account No. 1468, Equipment to Code Account No. 1466 Repairs, within the Department of Fire.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. Transferring the sum of \$3,000.00 from Code Account 1468, Equipment to Code Account No. 1466, Repairs, within the Department of Fire.

SECTION 2. Any Resolution or part thereof conflicting with the provisions of this Resolutuion is hereby repealed so far as the same affects this Resolution.

Passed July 26, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 810. RESOLUTION amending Resolution No. 1445 of 1981, the 1982 Capital Budget, by providing for an additional appropriation of \$75,000.00 in Capital Project LB 82-07 (4-25-15-2015-82), Renovations of Front Steps and Loggia, Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1445 of 1981, the 1982 Capital Budget is hereby amended by providing for an additional appropriation of Seventy-five thousand dollars (\$75,000.00) for Capital Project LB 82-07 (4-25-15-2015-82), Renovations of Front Steps and Loggia, Department of Lands and Buildings, increasing the total appropriation from \$75,000.00 to \$150,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 26, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 811. RESOLUTION providing for an Agreement or Agreements with the County of Allegheny for one-half share of the cost not to exceed \$75,000.00 in connection with Renovations of Front Steps and Loggia, City-County Building and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Reimbursement Agreement or Agreements, in form approved by the City Solicitor, with the County of Allegheny, for one-half share of the cost in connection with Renovations of Front Steps and Loggia, at a cost not to exceed \$75,000.00, to be reimbursed to Unrestricted Cash 4-25, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 26, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 812. RESOLUTION providing for an Agreement or Agreements with Three River Management Corporation, The

Pittsburgh Athletic Company, Inc., The Pittsburgh Steelers Football Club, Alco Corporation, the Public parking Authority of Pittsburgh and the Stadium Authority of Pittsburgh to alter or amend the existing Agreements relating to the operation and management of Three River Stadium and assuring that there will be participation by minorities and women at Three Rivers Stadium.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with any or all Three Rivers Management Corporation, The Pittsburgh Athletic Company, Inc., The Pittsburgh Steelers Football Club, Inc., Alco Corporation, The public Parking Authority of Pittsburgh, and the Stadium Authority of Pittsburgh, to alter or amend the existing Agreements relating to the operation and management of Three Rivers Stadium in accordance with the terms of the Memorandum of Understanding dated June 24, 1982, executed by the Mayor.

SECTION 2. To Insure the participation of minorities and women, each party represented at the negotiations and each agency, joint venture, business concern and corporation having any relationship to the Three Rivers Stadium Agreement shall submit to the Stadium Authority of Pittsburgh for approval a comprehensive plan to guarantee the participation of minorities and women at all levels of their operation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 26, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 813. RESOLUTION amending Resolution No. 639, effective July 1, 1982, entitled: "Providing for the letting of a Contract or Contracts, or use of existing Contracts, for the furnishing and delivery of approximately one (1) Cascade System for the Department of Fire and for the payment thereof," by increasing the authorization from \$7,500.00 to \$7,807.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 639 effective July 1, 1982, which presently reads as follows:

That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts, for the furnishing and delivery of approximately one (1) Cascade System for the Department of Fire, at a cost not to exceed \$7,500.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from code account number 1468, Equipment:

is hereby amended to read:

RESOLUTION The Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into contract or contracts or to exercise against existing contracts, for the furnishing and delivery of approximately one (1) Cascade System for the Department of Fire at a cost not to exceed \$7,807.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and

payable from code account number 1468, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 26, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 814. RESOLUTION providing for a contract or contracts including the use of existing contracts for construction in connection with renovations of the front steps and loggia, City-County Building, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for construction in connection with renovations to the front steps and loggia, City-County Building at a cost not to exceed ~~\$150,000.00~~, \$149,620.24, chargeable to and payable from Capital Project LB 82-07 and 80-07 as follows:

LB 80-07 (4-25-15-2015-80)
Renovations of Front Steps & Loggia
~~\$ 50,000.00~~
\$ 49,620.24

LB 82-07 (4-25-15-2015-82)
Renovations of Front Steps & Loggia

100,000.00

\$150,000.00

\$149,620.24

Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 26, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 815. RESOLUTION providing for a Contract or Contracts for the reconstruction of the Stadium Street Retaining Wall, from Radcliff Street to Stafford Street, including necessary work on private property and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City, are hereby authorized to advertised for proposals and to award and enter into a contract or contracts for the reconstruction of Stadium Street Retaining Wall, from Radcliffe Street to Stafford Street, including necessary work on private property and other work incidental thereto a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from Code Account CDPW 81-43, 4-01-05-0423-81-200-81-01, Radcliffe Street Bridge.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 26, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 816. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States of America, Department of Housing and Urban Development, for a grant in connection with Deferral of Housing Discrimination Charges, HUD-FHP Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the HUD-FHP Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the HUD-FHP Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 816 of Title VIII of the 1968 Civil Rights Act, as amended, the United States of America has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh consider it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Consitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is herby authorized to file an application in form required by the United States of America, Department of Housing and Urban Development, for a grant to be made by the United States of America, Department of Housing and Urban Development to the City of Pittsburgh in connection with HUD-FHP Project.

SECTION 2. In the event that the United States of America, Department of Housing and Urban Development should approve said application and tender the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The HUD-FHP Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be recieved for said project will be used in an economical and efficient manner in carrying out the project and assures the necessary non-federal share of the cost of the project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable Laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of Human Relations is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Department of Housing and Urban Development such information, data and documents pertaining to said application and project as may be required, and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. The City Controller is hereby authorized to maintain a Speical Trust Fund for the HUD-FHP Project. Said Trust Fund Account shall be designated "HUD-FHP Trust Fund" into which account there shall be deposit any and all HUD-FHP grant funds, together with such funds as may remain from previous agreements or contracts.

SECTION 8. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in an account to established.

SECTION 9. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 26, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 817. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States of America, Equal Employment Opportunity Commission for a grant in connection with Defferal of Employment Discrimination Charges, EEOC-706 Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the EEOC-706 Project providing for required assurances; providing for execution of payment vouchers on Letters of Credit and for certification of authorized signatures; creating a Speical Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the EEOC-706 Project is desiraeable and in the public interest; and

WHEREAS, under the terms of Section 709(b) of Title VII of the 1964 Civil Rights Act, as amended, the United States of America has authorized the making of grants to Public Bodies to aid in financing such project;

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Consitution and Laws of the Commonwealth of Peensylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form acquired by the United States of America, Equal Employment Opportunity Commission, for a grant to be made by the United States of America, Equal Employment Opportunity Commission, to the City of Pittsburgh in connection with EEOC-706 Project.

SECTION 2. In the event the United States of America, Equal Employment Opportunity Commission should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract which Contract shall be in form approved by the City Solicitor.

SECTION 3. The EEOC-706 Project, including the projects and activities set forth in the foresaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Equal Employment Opportunity;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standard imposed

under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Commission on Human Relations is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Equal Employment Opportunity Commission such information, data and documents pertaining to said application and Project as may be required, and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said, Grant, including the filing of any necessary requisitions.

SECTION 7. The City Controller is hereby authorized to maintain the existing Special Trust Fund for the EEOC-706 Project. Said Trust Fund Account shall be designated "EEOC-706 Trust Fund," into which account there shall be deposited any and all EEOC-706 grant funds, together with such funds as may remain from previous agreements for contracts.

SECTION 8. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the existing bank account 2-0222 97, Pittsburgh National Bank.

SECTION 9. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 26, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 818. RESOLUTION vacating a portion of Fame Way from a point 79.64

feet southwest of a 10 foot Unnamed Way to a point 190.86 feet southwest of the 10 foot Unnamed Way (behind property designated as Block and Lot 138 H 208) in the 32nd Ward of the City of Pittsburgh.

WHEREAS, it appears by the Petition and Affidavit on file in the Office of the City Clerk that the owner of all the property fronting or abutting on the line of Fame Way between the above-mentioned terminals in the 32nd Ward of the City of Pittsburgh, has petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said Petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioner or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Fame Way from a point 79.64 feet southwest of a 10 foot Unnamed Way to a point 190.86 feet southwest of the 10 foot Unnamed Way (behind property designated as Block and Lot 138 H 208) in the 32nd Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 26, 1982.

Approved July 30, 1982.

Recorded July 30, 1982.

No. 819. RESOLUTION transferring \$149,600.00 from Code Account No. 57, Social Security Fund to the Comprehensive Transportation Systems Management Assistance Program Special Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$149,600.00 from Code Account No. 57, Social Security Fund to the Comprehensive Transportation System Management Assistance Program Special Trust Fund.

Upon reimbursement from the Pennsylvania Department of Transportation, these funds will be returned by the Department of City Planning to Code Account No. 57, Social Security Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 2, 1982.

Recorded August 2, 1982.

No. 820. A RESOLUTION of the City of Pittsburgh (THE "CITY") increasing the Bonded indebtedness of the City by three separate issues of General Obligations Bonds in the aggregate principal amount of \$59,000,000, to provide funds to pay a

portion of the cost of the City's Capital Improvement Program to refund certain of the City's outstanding notes and to provide funds for other related purposes as described herein, and to pay the cost of issuance of the Bonds; and (1) Approving the costs estimates for the project; (2) Directing that the Bonds be sold at a negotiated sale; (3) Accepting and Authorizing the execution and delivery of a contract for purchase for the Bonds; (4) Approving the increase in the nonelectoral Indebteness; (5) Fixing the number, date and maturities of the Bonds; (6) Establishing the medium of payment and date of interest payment; (7) Authorizing certain provisions not consistent with Resolution; (8) Providing for the Negotiability of the Bonds; (9) Establishing provisions for registration of Coupon Bonds; (10) Providing for Mutilated, Destroyed, Stolen or Lost Bonds; (11) Authorizing payment of principal and interest at office of paying agent; (12) Ratifying the application for AMBAC insurance and authorizing the payment of premium therefore; (13) Fixing the redemption provisions of the Bonds; (14) Establishing the period of usefulness of the project; (15) Stating that the Bonds shall be general obligation Bonds and nonelectoral debt; (16) Establishing the form of the Bonds; (17) Authorizing the execution of the Bonds and the coupons attached thereto; (18) Pledging the City's full faith and credit for the payment of principal and interest; (19) Authorizing the establishment of a sinking fund; (20) Authorizing the appointment of paying agents and sinking fund dispository; (21) Authorizing the redemption of the City's General Obligation Capital Notes, 1981 Series A; (22) Authorizing the filing for approval of said debt with the Department of Community Affairs; (23) Approving and Authorizing the Distribution of the preliminary official statement; (24) Accepting and approving the final official statement and

authorizing its execution; (25) Stating that proceeds are appropriated for designated purposes; (26) Covenantee that the bonds will not become arbitrage bonds; (27) Authorizing and directing preparation, execution and delivery of all required documentation; (28) Establishing effective date of Resolution; and (29) Repealing inconsistent Resolutions and Ordinances.

WHEREAS, it is necessary that the bonded indebtedness of the City of Pittsburgh (the "City") be increased by the amount of Fifty-Nine Million Dollars (\$59,000,000.00) to be represented by three separate series of Bonds for the purpose of funding certain projects included in the City's Capital Improvement Program, to refund certain outstanding notes and to pay the costs and expenses of preparing, issuing and marketing the Fifty-Nine Million Dollars (\$59,000,000.00), principal amount, of bonds to be issued by the City (collectively the "Project"); and

WHEREAS, in order to implement the sale of the bonds it will be necessary for the City to:

- (1) approve the cost estimates of the Project;
- (2) directed that the Bonds be sold at a negotiated sale;
- (3) accept and authorize the execution and delivery of a contract of purchase for the Bonds;
- (4) approve the increase of the nonelectoral indebtedness;
- (5) fix the number date and maturities of the Bonds;
- (6) establish the medium of payment and date of interest;

(7) authorize certain provisions not inconsistent with the Resolution;

(8) provide for the negotiability of the Bonds;

(9) establish provisions for the registration of the coupon bonds;

(10) provide for mutilated, destroyed, stolen or lost bonds;

(11) authorize the payment of principal and interest at the office of the paying agent and the preparation, execution and delivery of one or more temporary bonds;

(12) authorizing the purchase of Municipal Bond Insurance;

(13) fix the redemption provisions of the bonds;

(14) establish the period of usefulness of the project;

(15) state that the Bonds shall be general obligation bonds and nonelectoral debt;

(16) establish the form of the Bonds;

(17) authorize the execution of the Bonds and the coupons;

(18) pledge the City's full faith, credit and taxing power for the payment of principal and interest

(19) authorize the establishment of a bond sinking fund and the payment of principal and interest from the sinking fund;

(20) authorize the appointment of the paying agents and sinking fund depositary;

(21) authorize the refunding of the City's General Obligation Capital Notes,

1981 Series A;

(22) authorizing the filing for approval of said debt with the Department of Community Affairs;

(23) approve and ratify the distribution of the preliminary official statement;

(24) accept and approve the official statement and authorize its execution;

(25) appropriate bond proceeds;

(26) covenant that bonds will not be arbitrage bonds;

(27) authorize the preparation, execution and delivery of all required documentation;

(28) establish effective date of resolution;

(29) repeal inconsistent resolutions or ordinances;

NOW, THEREFORE, BE IT HEREBY IS RESOLVED, by the City Council of the City as follows:

SECTION 1. The estimated cost of the Project as set forth on Exhibit "A" attached hereto and made a part hereof, is in compliance with Section 106 of the Local Government Unit Debt Act (the "Act"), hereby approved.

SECTION 2. Public Financial Management, Inc., Philadelphia, Pennsylvania, Financial Advisor to the City, has reviewed for the City the difference between a public sale and a private sale by negotiation or upon invitation, each as authorized and permitted by Section 701 of the Act, and as a result of such review, the City has determined that sale of the bonds required to finance the Project by negotiation would be in the best interest of the City and has heretofore

authorized the investment banking firms of Merrill Lynch White Weld Capital Markets Group and Morgan Guaranty Trust Company of New York, Pittsburgh National Bank, Mellon Bank, N.A. and Bear Stearns & Co. (collectively the "Purchaser") to prepare a financing plan and submit a negotiated bid for the purchase of the Bonds.

SECTION 3 The proposed Contract of Purchase dated August 5, 1982, between the City and the Purchaser (the "Contract of Purchase") for the purchase of \$20,000,000, principal amount nonelectoral general obligation bonds at a price of \$620,500; \$24,000,000 principal amount, of nonelectoral general obligations to be additionally secured by a municipal bond insurance policy at a price of \$595,680; and \$10,000,000 principal amount of nonelectoral general obligation bonds to be issued at an original discount of \$4,200 at a price of 248,200, in each case plus accrued interest thereof from August 1, 1982, to the date of delivery presented to this meeting is hereby accepted and the Mayor and City Controller are authorized and directed to execute the Contract of Purchase and to deliver the accepted Contract of Purchase to the Purchaser.

SECTION 4 The nonelectoral indebtedness of the City be, and it hereby is, increased by the amount of Fifty-Nine Million Dollars (\$59,000,000.00), being the principal amount of the three series of bonds, for the purpose of providing funds to pay the cost of the Project.

SECTION 5 The said Fifty-Nine Million Dollars (\$59,000,000.00), principal amount, of nonelectoral indebtedness, shall be evidenced by three separate series of general obligation bonds, entitled "City of Pittsburgh, Pennsylvania, General Obligation Bonds,

1982 Series A, in the principal amount of \$20,000,000.00 (the "1982 A Bonds"); City of Pittsburgh, General Obligation Bonds, 1982 Series B, in the principal amount of \$24,000,000.00 (the "1982 B Bonds"); and City of Pittsburgh, Pennsylvania, General Obligation Bonds, 1982 Series C

in the principal amount of \$10,000,000.00 (the "1982 C Bonds") and together with the 1982 A Bonds and the 1982 B Bonds "the Bonds") and each series shall be dated as of August 1, 1982 (the "Issue Date"), shall bear interest at the rates, payable on March 1 and September 1 of each year, commencing March 1, 1983, and shall mature on March 1 as set forth on the following schedule:

<u>Number</u>	<u>1982 A Bonds</u>		<u>Year</u>
	<u>Amount</u>	<u>Interest Rate</u>	
1-5,000	\$25,000,000	12.00%	2006

<u>Number</u>	<u>1982 B Bonds</u>		<u>Year</u>
	<u>Amount</u>	<u>Interest Rate</u>	
1	\$5,000	8.25%	1983
2-94	465,000	8.85	1984
95-197	515,000	9.00	1985
198-310	565,000	9.40	1986
311-435	625,000	9.75	1987
436-575	700,000	10.25	1988
576-731	780,000	10.75	1989
732-906	875,000	11.40	1990
907-1,102	980,000	11.70	1991
1,103-1,323	1,105,000	12.00	1992
1,324-1,573	1,250,000	12.20	1993
1,574-1,856	1,415,000	12.40	1994
1,857-4,800	14,720,000	12.75	2001

<u>Number</u>	<u>1982 C Bonds</u>		<u>Year</u>
	<u>Amount</u>	<u>Interest Rate</u>	

2007

SECTION 6 The Bonds shall be payable, with respect to interest, principal and redemption price, in any coin currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts. The Bonds shall be issued in the form of coupon Bonds registrable as to principal only. The Bonds shall bear interest from the date issue, payable in accordance with, and upon surrender of, the appurtenant interest coupons as they severally mature.

SECTION 7 The Bonds may contain or have endorsed thereon such provisions, specifications and descriptive words not inconsistent with the provisions of this Resolution as may be necessary or desirable to comply with custom, or otherwise, as may

be determined by the City prior to the delivery thereof.

SECTION 8 All the Bonds issued hereunder shall be negotiable as provided in the Act, subject to the provisions for registration and transfer contained herein and in the Bonds. So long as any of the Bonds shall remain outstanding, the City shall maintain and keep, at the principal office of the Mellon Bank, N.A., books for the registration and transfer of Bonds; and, upon presentation thereof for such purpose at said office, the City shall register or cause to be registered therein, and permit to be transferred thereon, under such reasonable regulation as it or the Mellon Bank, N.A. may prescribe, any Bond entitled to registration or transfer. So long as any of the bonds remain outstanding, the City shall make all necessary provisions to permit the registration of Bonds at the principal office of the Mellon Bank, N.A. and Morgan Guaranty Trust Company of New York (collectively the "Paying Agents").

SECTION 9 All coupon Bonds shall pass by delivery, unless registered as to principal other than to bearer in the manner provided in this Section 10. Any coupon Bond may be registered as to principal only on the books of the City at the principal office of the Mellon Bank, N.A. or Morgan Guaranty Trust Company of New York, upon presentation thereof at said office and the payment of a charge sufficient to cover any tax, fee or other governmental charge required to be paid with respect to such registration, and such registration shall be noted on such Bond. After said such registration, no transfer thereof shall be valid unless made on said books by the registered owner in person or by his attorney duly authorized in writing, and similarly noted on such Bond; but such Bond may be discharged from registration in the same manner. Registration of any coupon Bond

as to principal shall not affect the negotiability by delivery of the coupons appertaining to such Bond, but every such coupon shall continue to pass by delivery and shall remain payable to bearer. As to any coupon Bond registered as to principal, other than to bearer, the person in whose name the same shall be registered upon the books of the City may be redeemed and treated as the absolute owner thereof, whether such Bond shall be overdue or not, for all purposes, except for the purpose of receiving payment of coupons; and payment of, or on account of, the principal or redemption price, if any, of such Bond shall be made only to, or upon the order of, such registered owner thereof, but such registration may be changed as above provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid. The City, the Trustee and any Paying Agent, as hereinafter defined, may deem and treat the bearer of any coupon as the absolute owner thereof, whether such coupon shall be overdue or not, for the purpose of receiving payment of the principal or redemption price thereof and for all other purposes whatsoever, and may deem and treat the bearer of any coupon Bond which shall not at the time be registered as to principal other than to bearer, or the person in whose name any coupon Bond for the time being shall be registered upon the books of the City, as the absolute owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of the principal or redemption price thereof and for all other purposes whatsoever except for the purpose of receiving payment of coupons, and neither the City, nor any Paying Agent shall be affected by any notice to the contrary. The City agrees to indemnify and save each Paying Agent harmless from and against any and all loss, cost,

charge, expense, judgement or liability incurred by it, acting in good faith and without negligence hereunder, in so treating such bearer or registered owner.

SECTION 10 In case any Bond shall become mutilated or be destroyed, stolen or lost, the City shall execute and cause the Paying Agent to deliver a new Bond with appropriate coupons attached of like maturity and principal amount as the Bond and attached coupons, if any, so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Bond and attached coupons, if any, or lieu of and substitution for the Bond and coupon, if any, destroyed, stolen or lost, upon filing with the City evidence satisfactory to it and complying with such other reasonable regulations as the City may prescribe and paying such expense as the City may incur in connection therewith. All Bonds and coupons so surrendered to the paying Agent shall be cancelled by it and evidence of such cancellation shall be given to the City. The Paying Agent shall advise the City and Paying Agents by a certificate of the issuance of substitution Bonds or coupons.

SECTION 11 The Principal of the interest on, the Bonds shall be payable at the principal offices of the Paying Agents hereinafter appointed, or of any successors paying agent appointed by the City pursuant to the Act, in such coin or currency as at the respective times of payment shall continue legal tender for the payment of public and private debts. Pending the execution and delivery of the definitive bonds to be issued under this Resolution, the proper officers of the City with the consent of the purchasers, are hereby authorized to have prepared and to execute and deliver to the Purchaser of the Bonds hereby authorized one or more temporary typewritten or printed bonds for the aggregate principal amount of the Bonds

authorized by this resolution, which temporary bonds shall be in such denomination and amount as the said officers may determine, and shall be substantially of the tenor of the registered bonds to be issued hereunder, with appropriate omissions, insertions and variations as may be required. Each of said temporary bonds shall bear on its face the words "TEMPORARY GENERAL OBLIGATION BONDS, 1982 SERIES A" and such temporary bonds shall be exchangeable at the office of the Paying Agent for a like principal amount of definitive bonds when such definitive bonds are ready for delivery.

SECTION 12 The City hereby authorizes the purchase and acceptance of Municipal Bond Insurance from America Municipal Bond Assurance Corporation ("AMBAC") insuring the Bonds maturing March 1, 2006 and directs that the appropriate premium shall be promptly paid at closing of the issuance of the Bonds. A certificate evidencing the AMBAC policy shall be printed on each bond maturing March 1, 2006. Since AMBAC's policy unconditionally guarantees the full and timely payment to the Paying Agent and Sinking Fund Depository of all moneys due on the Bond maturing March 1, 2006, the holders of such Bonds by the acceptance thereof will waive all rights of acceleration upon default after thirty (30) days' prior written notice to which they would otherwise be entitled under the provisions of the aforementioned AMBAC policy are being promptly and fully met by the AMBAC member companies.

SECTION 13 The Series A and Series B Bonds maturing on or prior to March 1, 19____, will not be subject to redemption prior to maturity. The Series A and Series Bonds maturing on or after March 1, 1992, shall be subject to redemption prior to maturity, at a option

of the City as a whole on or after March 1, 1992, or on any date thereafter, or in part, in inverse order of maturity and within a maturity by lot, on any interest payment date, in each case upon payment of the principal thereof plus accrued interest to the date fixed for redemption, pursuant to the following schedule:

Dated Fixed for
Redemption

March 1, 1992, to February 28, 1993
March 1, 1993, to February 28, 1994
March 1, 1994 to February 28, 1995
March 1, 1995 to February 29, 1996
March 1, 1996 to February 28, 1997
March 1, 1997 to February 28, 1998
March 1, 1998 to and thereafter

Redemption Price -
Percentage of
Principal Amount

103 %
102.5 %
102
101.1
101
100.5
100

The Bonds maturing on March 1, 2001, and March 1, 2006, are subject to mandatory redemption prior to maturity, by lot within a maturity at the principal amount thereof, plus accrued interest to the date fixed for redemption as set forth in Exhibit "B" attached hereto and made a part hereof. The Series C Bond be subject to redemption prior to maturity, at the option of the City, as a whole on or after March 1, 1992, or any date thereafter, or in part, in inverse order of maturity and within a maturity by lot, on any interest payment date, in each case upon payment of the principal, thereof plus accrued interest to the

date fixed for redemption at a redemption price set forth in the Series C Bonds. Notice of any such redemption shall be given by publication once at least thirty (30) days before the redemption date in a newspaper published and circulating in the City and a newspaper of general circulation in New York, New York. Such notice shall state the redemption date, the redemption price shall identify the bonds being redeemed. Such notice shall further state that on such redemption date there shall become due and payable upon each Bond to be redeemed at the office of the Mellon Bank, N.A., or at the option of the holder, at the principal offices of Morgan Guaranty Trust Company of New York, the redemption price of the Bond together with accrued interest thereon to the redemption date, and that from and after such date interest shall cease to at least thirty (30) days before the redemption date, the City shall mail similar notice to each registered owner of the Bonds to be redeemed at the last address of said registered owner appearing upon the registration book, to any holders of unregistered Bonds who have filed within (2) years prior to the date of such notice, their names and addresses with Mellon Bank, N.A., for the purpose of receiving such notices, and to Standard & Poors Corporation, Moody's Investors Services, Inc. and the Bond Buyer, all of New York, New York, but failure so to mail any such notice shall not affect the validity of the proceedings for redemption.

SECTION 14 As authorized by Section 602 of the Act, the City hereby declares that it practices capital budgeting, and that the period of usefulness of the improvements, for which the said Bonds are to issued is thirty (30) years, and that the remaining period of usefulness of improvements financed by the Notes being refunded by

said Bonds is at least thirty (30) years.

SECTION 15 The Bonds are, and shall be, general obligation bond and are, and shall be, nonelectoral debt of the City.

SECTION 16 The forms of the coupon bonds shall be substantially as follows:

(Form of Coupon Bond)

NO. \$5,000

NO. _____

UNITED STATES OF AMERICA

CITY OF PITTSBURGH,
PENNSYLVANIA

GENERAL OBLIGATION BOND,
1982 SERIES

KNOWN ALL MEN BY THESE PRESENTS that the City of Pittsburgh, Pennsylvania (the "City"), a municipal corporation created and existing under the laws of the Commonwealth of Pennsylvania, hereby promises to pay to the bearer, or if this Bond be registered as hereinafter provided, the registered owner hereof, in the sum of

FIVE THOUSAND DOLLARS (\$5,000.00)

On the first day of March, _____ (unless this Bond be redeemable and shall have been duly called for earlier redemption and payment of the redemption price together with unpaid interest accrued to the date fixed for redemption made or provided for), with interest thereon at the rate of _____ per centum (____%) per annum, payable on the 1st day of the months of March and September in each year, beginning March 1, 1983, upon presentation and surrender of the interest coupons hereto attached as they severally become due. Should this Bond

be presented for payment at maturity and payment not be made in accordance with the terms hereof, the principal sum hereof shall thereafter (without prejudice to the right of the holder hereof to pursue any other remedy available at law or equity) bear interest until paid at the rate of interest set forth above. Both the principal and interest are payable in such coin or currency of the United States of America as, at the respective times and places of payment, shall be legal tender for the payment of public and private debts, at the principal office of Mellon Bank, N.A., Pittsburgh, Pennsylvania, and the principal office of Morgan Guaranty Trust Company of New York, New York, Paying Agents (the "Paying Agents"). This Bond is one of a duly authorized issue of City of Pittsburgh, Pennsylvania, General Obligation Bonds, 1982 Series A (the "Bonds") all of like date, amount and tenor (except as to rate of interest, date of maturity and provisions for redemption amounting in the aggregate to the sum of _____ Dollars (\$_____), and issued in accordance with the Act of General Assembly of the Commonwealth of Pennsylvania, known as the "Local Government Unit Debt Act," approved July 12, 1972, as reenacted and amended by Act No. 52 of 1978, approved April 28, 1978, as amended (the "Act"), without the assent of the electors, and pursuant to a Resolution of the City duly enacted by the City Council thereof and approved by the Mayor and duly recorded and published in the manner required by law (the "Resolution"). The Bonds maturing on or prior to _____, 19____, are not subject to redemption prior to maturity. The Bonds maturing on and after _____, 19____, are subject to redemption prior to maturity at the option of the City, as a whole on _____, 19____, or on any date thereafter, or, in part in inverse order of maturity and within a maturity by lot, on _____, 19____, or on any interest payment date thereafter, in

each case at the principal amount thereof plus accrued interest to the date fixed for redemption at the following percentages of the principal amount thereof:

Date Fixed for
Redemption

Redemption Price -
Percentage of
Principal Amount
%

, and thereafter

The Bonds maturing on _____, _____, and _____, are subject to mandatory redemption prior to maturity, by lot within a maturity, pursuant to the operation of the Series of _____ Sinking Fund at one hundred percent (100%) of the principal amount thereof, plus accrued interest to the date fixed for redemption, on the dates and in the amounts and in the order specified in the Resolution. Notice of such redemption shall be given by publication once at least thirty (30) days before the redemption date in a newspaper of general circulation in the City and a newspaper of general circulation in New York, New York, and mailed postage prepaid to all registered owners of the Bonds to be redeemed as their addresses appear in the Bond Registry Book. Notice shall also be mailed to all holders of unregistered Bonds to be redeemed who, within two (2) years prior thereto, have filed their names and addresses with the Mellon Bank, N.A., the Registrar (the "Registrar") Paying Agent for the purpose of receiving such notices. In addition, a copy of each redemption notice shall be mailed to Moody's Investors Service, Inc., Standard & Poor's Corporation, and the Bond Buyer, all of New York, New York, or their successors, and provided such corporations or their successors are in existence and furnishing

municipal investment information. Failure to mail such notices or any defects therein, shall not affect the validity of the proceedings for the redemption of the Bonds. If notice of redemption shall have been duly published and the City, on or before the redemption date, shall have been provided funds for the payment of the principal of the Bonds so called for redemption and interest thereon to the date of redemption, interest on such Bonds shall cease to accrue after said redemption date. Reference is hereby made to the Resolution and the Act for a complete statement of the rights and limitations of rights of the holders of the Bonds, to all of which the holder hereof by acceptance of this Bonds assents. This Bonds is transferrable by delivery unless registered other than to bearer. It may be registered as to principal in the name of the bearer upon the books of the Registrar, and such registration shall be made thereon and by endorsement on the back hereof by said Registrar. After such registration, no transfer hereof shall be valid except upon the books of said registrar, by the registered owner in person or by duly authorized attorney; provided, however, that this Bond may be transferred to bearer at the option of the holder or holders hereof and transferability by delivery thereby restored and shall continue to be subject to successive registration or transfers to bearer at the option of the holder or holders from time to time but no such registrations of principal shall affect the negotiability of the coupons hereto, which shall continue to be transferrable by delivery. The Bonds are issuable in the form of coupon Bonds in the denomination of \$5,000.00 registerable as to principal only. The City and the Paying Agent may deem and treat the bearer of this Bond or, if it be registered as to principal as herein provide, the person in whose name this Bond is registered, as the absolute owner hereof for the purpose of

receiving payment of, or on account of, the principal hereof, and for all purpose other than to receive payment of interest represented by outstanding coupons, and may deem and treat the bearer of each coupon appertaining hereto as the absolute owner thereof for the purpose of receiving payment therefor, neither the City nor the Paying Agents shall be affected by any notice to the contrary. No covenant or agreement contained in this bond or the Resolution shall be deemed to be a covenant or agreement of any member, officer, agent or employee of the City in his individual capacity and no official executing this Bond shall be liable personally on this Bond or be subject to any personal liability or accountability by reason of the issuance of this Bond. The proceedings authorizing the issuance of the Bonds have been duly approved by the Department of Community Affairs of the Commonwealth of Pennsylvania, and all other actions have been duly taken and conditions have been fulfilled which are requisite in connection with the issuance of this Bond, and in the creation of the debt of which this Bond is evidence. The debt represented by this Bond, together with all other nonelectoral debt of the City, as defined in the Act, is not in excess of any constitutional or statutory limitation. The City has covenanted in the Resolution to include in each annual budget of the City amounts sufficient to pay debt service on the Bond when due, to make annual appropriations of such amounts and to pay said debt service in full when due. The City has also covenanted in the resolution to make no use of the proceeds of the Bonds which would make the Bonds "arbitrage bonds" as defined in the Internal Revenue Code of 1954, as amended, or any rule or regulation thereunder. The full faith, credit and taxing power of the City are hereby irrevocably pledged for the prompt and full payment of all the

obligations of this Bond and fulfillment of the covenants in the Resolution

IN WITNESS WHEREOF, the City has caused this Bond to be signed in its name by the manual or facsimile signatures of the Mayor and the facsimile of the corporate seal thereof to be hereunto affixed, duly attested by the manual or facsimile signature of the City Treasurer and to be countersigned by the manual or facsimile signature of the City Controller and has caused coupons for interest bearing the facsimile signature of the City Controller to be attached hereto, all as of the ____ day of ____, 19 ____.

CITY OF PITTSBURGH

By: _____

COUNTERSIGNED: COUNTERSIGNED:

By: _____ By: _____

(SEAL)

(Form of Interest Coupon)

\$ _____
No. _____

On _____, _____, the City of Pittsburgh, Pennsylvania, will (unless the Bond herein mentioned shall have been duly called for previous redemption and payment thereof made or duly provided for) pay to the bearer at the principal office of Mellon Bank, N.A., Pittsburgh, Pennsylvania, or Morgan Guaranty Trust Company of New York, in the City of New York, New York, Paying Agents, or of any successors paying agent upon surrender hereof, the amount shown hereon, in such coin or currency of the United States of America as, at the time and place of payment, shall be legal tender for the payment of public and private debts, being the interest then

payable on its General Obligation Bond,
Series 1982 _____, No. _____.

By: _____

City Controller

BACK OF COUPON BOND

No. _____

UNITED STATES OF AMERICA

CITY OF PITTSBURGH,
PENNSYLVANIA

GENERAL OBLIGATION BOND,
1982 SERIES _____

CUSIP NO. _____

\$5,000

DATED: August __, 1982

_____ %

Principal Due \$ _____

Interest Payable \$ _____

Principal and Interest Payable at:

FOR 1982 B BONDS ONLY

Form of Municipal Bond Insurance

(Form of Registration)

REGISTRATION RECORD

Nothing shall be written below on
this Bond except by the Registrar.

Date of Registry

In Whose Name Registered

Registrar

TEXT OF OPINION OF BASKIN AND
SEARS, P.C., BOND COUNSEL, OF
PITTSBURGH, PENNSYLVANIA, ISSUED
WITH RESPECT TO _____ DOLLARS
(\$ _____) PRINCIPAL AMOUNT, OF CITY
OF PITTSBURGH, PENNSYLVANIA,
GENERAL OBLIGATION BONDS, 1982
SERIES _____, DATED AS OF August 1,
1982.

SECTION 17 The Mayor is hereby
authorized and directed to sign by
manual or facsimile signature each of
the bonds and there shall be imprinted on
the Bonds a facsimile of the corporate
seal of the City duly attested by the
manual or facsimile signature of the
City Treasurer and countersigned by the
manual or facsimile signature of the
City Controller. There shall also be affixed to
each coupon attached thereto the
manual or facsimile signature of the
Controller of the City. In case of the
absence or disability of such official, the
Bonds shall be signed by the City official
authorized by law or by resolution of
City Council to act in his place. The
Controller of the City is hereby
authorized and directed to deliver said
Bonds to the Purchasers or in such other
place as the Purchasers shall request, at
the Purchasers' expense and receive
payment therefor on behalf of the City
after sale of the Bonds in the manner
required by law; provided, however, that
said Bonds shall not be sold for less than
that stipulated in the Contract of
Purchase with accrued interest to the
date of delivery and payment.

SECTION 18 The City covenants
with the holder of each of the Bonds, in
compliance with Section 404 of the Act,
that it will budget, appropriate from its

general revenues and duly and punctually pay from the Sinking Fund the debt service on the Bonds at the times and places and in the manner stated in the Bonds according to the true intent and meaning thereof, and for such budgeting, appropriating and payment the City pledges its full faith, credit and taxing power. This covenant shall be specifically enforceable.

SECTION 19 All moneys required to pay the principal of, and interest on, the Bonds, when due, shall be paid into the 1982 Series A, Series B and Series C Bond Sinking Fund (the "1982 Bond Sinking Fund") as required, and shall be applied exclusively to the payment of the principal on the bonds at maturity or upon redemption, and interest thereon, when due, to which purpose they are hereby irrevocably pledged. Such Fund is hereby created. The City further covenants to call for redemption and payment and hereby authorizes and directs the Paying Agents and Sinking Fund Dispository to act on its behalf, the Bonds maturing March 1, 2001, 2006, and 2007, on the dates and in the principal amounts set forth on Exhibit "B". Such Bonds shall be callable in the manner heretofore set forth. Such Bonds shall be callable in the manner heretofore set forth. The City hereby covenants to make payments out of the Sinking Fund at such times and in such annual amounts as are sufficient for the payment of the interest and principal on the Bonds as they become due at maturity. The moneys in said 1982 Bond Sinking Fund may be invested at the direction of the City at any time, all in accordance with applicable law.

SECTION 20 The Mayor and the City Controller are hereby authorized and directed to contract with Mellon Bank, N.A. of Pittsburgh, Pennsylvania, and Morgan Guaranty Trust Company of New York, New York, for their services

as Paying Agents for the Bonds and with Mellon Bank, N.A. of Pittsburgh, Pennsylvania for its services as the Sinking Fund Depositary for the 1982 Bond Sinking Fund at such annual charges as shall be reasonable for such services.

SECTION 21 Moneys derived from the sale of the Bonds allocated to the Refunding of the General Obligation Capital Notes, 1981 Series A, shall be deposited in a separate and distinct trust account of the City to be held by a bank or bank and trust company to be designated by the Mayor and Deputy City Controller to be known as the "1982 Refunding Escrow Account", and shall be and hereby is appropriated to the purpose herein stated of refunding and the Refunding 1981 Series A Capital Notes and paying costs and expenses of preparing, issuing and marketing the Bonds allocated to that purpose, and shall not be used for any other purpose, except as to any insubstantial amount of money which may remain after fulfilling the purpose set forth herein, which minor amounts of said remaining moneys shall promptly upon determination be deposited in the City's 1982 Bond Sinking Fund and used for the payment of interest on the Bonds. The proper officers of the City are hereby authorized and directed to enter into an irrevocable Escrow Trust Agreement with the designated bank or bank and trust company, as Trustee thereunder and pursuant to which the City shall and hereby does irrevocable authorize and direct all necessary actions to be taken and payments to be made on its behalf by said Trustee in order to refund all of the 1981 Series A Capital Notes contemplated. The proper officers of the City are hereby authorized to cause the investment of funds held pursuant to the Escrow Trust Agreement in the manner described therein.

SECTION 22 It is declared that the

net nonelectoral debt of the City to be incurred hereby, together with all presently existing net debt of the City, will not be excess of the constitutional limitations as set forth in the Act. The City Controller, the City Treasurer and the City Clerk are hereby authorized and directed to repace, verify and file the necessary documentation required by Section 410 of the Act and to submit the same, together with an "Application for Approval", of said indebttness including the Debt Statement, Borrowing Base Certificate and the necessary filing fee to the Department of Community Affairs, pursuant to and in conformity with the Act, as promptly as practicable, and to do and perform all other acts proper and necessary in connection therewith.

SECTION 23 The Preliminary Official Statement, dated July 20, 1982, prepared with respect to the proposed offering and sale of the Bonds is hereby approved and the action of the Purchasers in mailing and otherwise circulating the Preliminary Official Statement is hereby ratified.

SECTION 24 The Official Statement, dated August 5, 1982, presented to and reviewed at this meeting, the distribution thereof to the Purchaser of the Bonds and the use thereof by the Purchasers is hereby accepted and the City Controller and the Director of Finance are authorized and directed to execute the Official Statement and deliver the same to the Purchasers in insubstantially the form of the Preliminary Official statement with such changes omissions, insertions and revisions as they shall deem advisable.

SECTION 25 All momeys derived from the sale of said Bonds are hereby appropriated to the purposes herein stated; provided, however, as permitted by Section 403 of the Act, said purposes

may be changed by resolution at any time.

SECTION 26 The City hereby covenants with the holders from time to time of the Bonds that it will make no use of the proceeds of the Bonds which, if such use had been reasonably excepted on the date of such Bonds would have caused such bonds to be "arbitrage bonds" within the meaning of Section 103 (c) of the Internal Revenue Code of 1954, as amended, and the regulations thereunder, and that it will comply with the requirements of said Section and said regulations throughout the terms of the Bonds.

SECTION 27 The proper officers of the City are herby authorized and directed to prepare, execute and deliver all other certificates, documents and instruments required to be submitted by the City pursuant to the terms of the Contract of Purchase.

SECTION 28 It is hereby authorized and directed pursuant to the Act that this Resolution shall become valid and effective on the fifth day after the Notice of Final Enactment has been published in a newspaper of general circulation in the City, said Notice of Final Enactment to be published no later than fifteen (15) daysa after the adoption of the Resolution.

SECTION 29 All resolutions or ordinances or parts of resolutions or ordinances not in accord with this Resolution are hereby repealed insofar as they conflict herewith.

ADOPTED by the City Council of the City of Pittsburgh this 5th day of August, A.D., 1982.

EXHIBIT "A"

Capital Improvements Program

Public Works		
Roads and Bridges	\$4,500,000	
Step Reconstruction	100,000	
Capital ConStruction Crew (salaries, materials and supplies)	<u>701,116</u>	
SUBTOTAL		\$5,301,116

Lands & Buildings

Rehabilitation - misc. fire stations	200,000	
Renovation - public buildings	150,000	
Carnegie Library & Insitute	<u>350,000</u>	
SUBTOTAL		\$700,000

Pittsburgh Zoo		\$2,700,000
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Water Lines and System Improvements

Reconstruction - Grant St. and Liberty Ave.	1,200,000	
Replace Line - Boundary Street	565,000	
Clean and Repair Misc. Lines	900,000	
Replace Water Lines - Various Locations	<u>4,235,000</u>	
SUBTOTAL		\$6,900,000

TOTAL		\$15,601,116
Refunding of Outstanding Notes		37,000,000
Underwriters's Discount		1,464,000
Original Issue Discount		4,200,000
Issuance Expense (Including Insurance Premium)		<u>734,504</u>
BOND ISSUE SIZE		\$59,000,000

EXHIBIT "B"

1982 SERIES A BONDS

March 1 of the Year 2001	<u>Mandatory Redemption</u> \$2,410,000	<u>Maturity</u>
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2002	3,940,000	
2003	4,465,000	
2004	5,060,000	
2005	4,225,000	
2006	4,900,000	
		\$25,000,000

1982 Series B Bonds

<u>March 1 of the Year</u>	<u>Mandatory Redemption</u>	<u>Maturity</u>
1983		\$5,000
1984		465,000
1985		515,000
1986		565,000
1987		625,000
1988		700,000
1989		780,000
1990		875,000
1991		980,000
1992		1,105,000
1993		1,250,000
1994		1,415,000
1995	\$1,605,000	
1996	1,830,000	
1997	2,080,000	
1998	2,370,000	
1999	2,700,000	
2000	3,070,000	
2001	1,065,000	
		14,720,000

1982 Series C Bonds

<u>March 1 of the Year</u>	<u>Mandatory Redemption</u>	<u>Maturity</u>
2005		
2006	\$1,510,000	
2007	1,515,000	
	6,975,000	
		\$10,000,000

SECTION 30. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1982.

Approved August 5, 1982.

Recorded August 5, 1982.

No. 821. RESOLUTION, WHEREAS, the National Association for the Advancement of Colored People was formed in 1909 seeking decency and humane race relations for all Americans; and

WHEREAS, while striving for racial justice, the NAACP has won many victories in the courts, legislative halls, in the arena of public opinion, and through direct action in its unflinching struggle against race hate, bigotry and violence; and

WHEREAS, millions of members of this beneficial organization come from all races and religions, and are organized into more than 1,800 branches, youth councils and college chapters, some of the most active here in the City of Pittsburgh and throughout Western Pennsylvania; and

WHEREAS, these dedicated persons have been leading the civil rights movement, and have been responsible for lowering many of the barriers depriving black Americans of equality of opportunity; and

WHEREAS, the 25 chapters of the NAACP of Western Pennsylvania have planned a day of activities at Kennywood Park on August 27th, at which time they will demonstrate a unity of purpose and goals in an atmosphere of cordiality and coexistence.

NOW, THEREFORE,

BE IT RESOLVED that the Council of the City of Pittsburgh, on behalf of its citizens does hereby commend the leaders and members of the NAACP Chapters of Western Pennsylvania for

participating in this meaningful conclave in our community, and recognizes August 27, 1982 as "NAACP DAY".

Presented by Mr. Robinson.

Read and adopted August 9, 1982.

Recorded August 9, 1982.

No. 822. RESOLUTION providing for the issuance of a warrant in favor of Covert & Cooper Elevator Company in an aggregate amount of \$725.35 in payment for professional services furnished for the benefit of the City in connection with elevator maintenance at various locations; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Covert & Cooper Elevator Company in an aggregate amount of \$725.35 in payment for professional services furnished for the benefit of the City in connection with elevator maintenance at various locations without previous authority of law, chargeable to and payable from Capital Project LB 79-11 (4-25-15-0001-79) Renovations of Various Public Buildings, Department of Lands & Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 823. RESOLUTION providing for the issuance of a warrant in favor of Sylvania Wood Preserving Company, in the amount of \$1,630.60 in payment for lumber furnished for the benefit of the City in connection with the construction of the Point Park Stage; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sylvania Wood Preserving Company in the amount of \$1,630.60 in payment for lumber furnished for the benefit of the City in connection with the construction of the Point Park Stage without previous authority of law, chargeable to and payable from Capital Project LB 82-11 (4-25-15-2030-82) Renovation of Various Park Facilities, Department of Lands & Buildings.

SECTION 2. Any Resolution Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 824. RESOLUTION providing for the

issuance of a warrant in favor of Diamond Carbon Company, Inc., 317 So. Main Street, Pittsburgh, Pa. 15220, in amount of \$296.48 in payment for Parts required to Repair No. 2 Pump at Ross Pumping Station furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Diamond Carbon Company, Inc., 317 So. Main Street, Pittsburgh, Pennsylvania, 15220 in amount of \$296.48 in payment for Parts required to Repair No. 2 Pump at Ross Pumping Station furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1714, Materials.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 825. RESOLUTION providing for the issuance of a warrant in favor of South Hills Computer Center, Inc., P.O. Box 10902, Pittsburgh, Pennsylvania 15236 in the amount of \$1,250.00, in payment for services furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of South Hills Computer Center, Inc., P.O. Box 10902, Pittsburgh, Pennsylvania 15236 in the amount of \$1,250.00 in payment for upgrading the Identification Computer System with software components, furnished for the benefit of the City, and chargeable to and payable from City-County Integrated Identification System Project (C-CIISP) Special Trust Fund No. 2, Pittsburgh National Bank.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 826. RESOLUTION providing for an Agreement or Agreements or the use of existing Agreement or Agreements for professional services in connection with the programming for the development of the new Pittsburgh Zoo, and providing for the cost thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or to enter into Agreements, in form

approved by the City Solicitor, for architectural, engineering or other professional services in connection with the programming for the development of the new Pittsburgh Zoo at a cost not to exceed \$12,000.00, chargeable to and payable from the Pittsburgh Zoo Membership Trust Fund, PZMTF, in the Department of Parks & Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 827. RESOLUTION providing for an Agreement or Agreements with Dick Corporation/Dick Enterprises to provide the services of off-duty police officers for security in connection with the reconstruction of the Liberty Bridge; and providing for reimbursement to the City of the costs thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Dick Corporation/Dick Enterprises for the provisions of off-duty police officers for security in connection with the reconstruction of the Liberty Bridge, the costs of which shall be reimbursed to the City by Dick Corporation/Dick Enterprises and deposited into the

General Fund payable from Code Account 1443-4 Premium Pay, Dept. of Police.

SECTION 2. That the City Controller is hereby authorized and directed to transfer the reimbursement from Dick Corporation/Dick Enterprises upon receipt of the funds, to Code Account 1443-4 Premium Pay, Dept. of Police.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 828. RESOLUTION providing for an Agreement or Agreements with the University Health Center of Pittsburgh/Center for Emergency Medicine for medical operations direction in connection with the Department of Emergency Medical Services, at a cost not to exceed \$25,000.00, chargeable to and payable from Code Account No. 1421, EMS Miscellaneous Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director for the Emergency Medical Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the University Health Center of Pittsburgh/Center for Emergency Medicine, in form approved by the City

Solicitor, effective as of July 1, 1982, for medical operations direction in connection with the Department of Emergency Services, City of Pittsburgh, at a cost not to exceed \$25,000.00, chargeable to and payable from Code Account No. 1421, EMS Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 829. RESOLUTION further amending Resolution No. 1229 effective January 1, 1980 as amended entitled; "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program," by increasing the HCRS-STN Funding for PR 80-19 Southside Riverfront Park Project, which was shown incorrectly in the 1980 Capital Budget."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1229 effective January 1, 1980 as amended entitled: "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program."

which presently reads as follows:

<u>Project</u>	<u>Total all Alloc</u>	<u>1980 Alloc</u>	<u>Prior Yr. Fds Avail. & Proj No.</u>	<u>New Proj Auth.</u>	<u>Fds Req. Remain. Cap.Prog.</u>
PR 80-19 Southside Riverfront Park	\$760,000	\$760,000	\$310,000 PR 78-10	\$100,000 S 350,000 HCRS-STN	

1980 Summary - Department of Parks & Recreation

<u>1980 Alloc.</u>	<u>New Proj. (Bond) Author.</u>	<u>Prior Yr. Fds Avail.</u>	<u>CD Fds.</u>	<u>Other Fds</u>
\$9,851,215.20	\$2,910,491.20	\$4,835,724	\$250,000	1,855,000

shall hereby be amended to read as follows:

<u>Project</u>	<u>Total all Alloc.</u>	<u>1980 Alloc</u>	<u>Prior Yr. Fds Avail. & Proj No.</u>	<u>New Proj. Author</u>	<u>Fds Req for Remain. of Cap. Program</u>
PR 80-19 Southside Riverfront Park	\$860,000	\$860,000	\$310,000 PR 78-10	\$100,00 S 450,000 HCRS-STN	

1980 Summary - Department of Parks & Recreation

<u>1980 Alloc.</u>	<u>New Proj. Author. (BOND)</u>	<u>Prior Yr. Fds Available</u>	<u>CD Fds</u>	<u>Other Fds</u>
\$9,951,215.20	\$2,910,491.20	\$4,835,724	\$250,000	\$1,955,00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 830. RESOLUTION amending Section 11 of Resolution No. 1420, effective December 31, 1980, as previously amended by Resolution No. 559 and 835 of 1981, and by Resolution No. 417 of 1982, entitled "Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the 1981 Community Development Block

Grant Program", so as to decrease line item DCD-81-02 "Section 108 - NBR Demonstration Program" from \$200,000 to \$0 in reponse to a directive from the Department of Housing and Urban Development to decrease the 1981 Community Development Block Grant Program total and further to increase line item PW-81-43 "Radcliffe Street Bridge" from \$100,000 to \$268,351.91 (\$168,351.91 returned from the Dept. of Housing and Urban Development to City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1 .Section 11 of Resolution No. 1420, effective December 31, 1980, as amended by Resolution Nos. 559 and 835 of 1981, and by Resolution No. 417 of 1982, which presently reads as follows:

YEAR 1981

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (±) (-)</u>	<u>New Grant Amt</u>
Public Works	\$1,140.00		
Water	200,000		
Parks & Recreation	50,000		
Housing	16,720,000		

City Developmen the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the 1981 Community Development Block Grant Program", so as to decrease line item DCD-81-02 "Section 108 - NBR Demonstration Program" from \$200,000 to \$0 in reponse to a directive from the Department of Housing and Urban Development to decrease the 1981 Community Development Block Grant Program total and further to increase line item PW-81-43 "Radcliffe Street Bridge" from \$100,000 to \$268,351.91 (\$168,351.91 returned from the Dept. of Housing and Urban Development to City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1 .Section 11 of Resolution No. 1420, effective December 31, 1980, as amended by Resolution Nos. 559 and 835 of 1981, and by Resolution No. 417 of 1982, which presently reads as follows:

YEAR 1981

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (±) (-)</u>	<u>New Grant Amt</u>
Public Works	\$1,140.00		
Water	200,000		
Parks & Recreation	50,000		
Housing	16,720,000		
City Development	1,850,000		
Lands & Buildings	325,000		

Supplies	-0-
City Planning	2,692,000
City Council	1,580,000
Urban Redevelopment Authority	<u>400,000</u>
Total	\$24,957,000

is hereby amended to read as follows:

SECTION 1. The 1981 Community Development Budget and Capital Budget are hereby amended by reducing the following capital project entitled: Section 108 - NBR Demonstration Program, Project No. 4-20-05-0005-81-211-81-20, from \$200,000 to \$0.

SECTION 2. The 1981 Community Development Budget and Capital Budget are hereby amended by increasing the following capital project entitled: Radcliffe Street Bridge, Project No. 4-01-05-0423-81-200-81-01, from \$100,000 to \$268,351.91.

SECTION 3. The 1981 Community Development Block Grant year funds are hereby reduced by \$31,648.09 in order to agree with Sections 1 and 2 above.

<u>YEAR 1981</u>			
<u>Department</u>	<u>Present Grant Amt.</u>	<u>Changes (+) (-)</u>	<u>New Grant Amt.</u>
<u>Public Works</u>	<u>\$1,140,000</u>	<u>+168,351.91</u>	<u>\$1,308,351.91</u>
City-wide Resurfacing Prog. 4-01-01-0001-81-19-81-01	500,000		500,000
Lower Northside Traffic Plan Implementation 4-01-10-0510-81-82-81-10	200,000		200,000
Sidewalk Ramps for the Handicapped 4-01-30-0948-81-83-81-01	100,000		100,000
McKinley Park Steps 4-01-30-0954-81-201-81-01	140,000		140,000
Radcliffe Street Bridge 4-01-05-0423-81-200-81-01	100,000	+ 169,351.91	268,351.91
Miscellaneous Street Lights in Community Development Areas 4-01-10-0005-81-83-81-01	100,000		100,000
<u>Water</u>	<u>200,000</u>		<u>200,000</u>

<u>Parks & Recreation</u>	<u>50,000</u>	<u>50,000</u>
<u>Housing</u>	<u>16,720,000</u>	<u>16,720,000</u>
<u>City Development</u>	<u>1,850,000</u>	<u>1,650,000</u>
Section 108-NBR Demonstration Program		
4-20-05-0005-81-211-81-20 200,000	-200,000	-0-
Industrial Building and Site Acquisition: Analysis and Engineering		
4-20-05-0003-81-44-81-20 400,000		400,000
Small Contractor Bonding Program		
4-20-05-0040-81-205-81-20 250,000		250,000
Small and Minority Business Revolving Loan Fund		
4-20-05-0045-81-206-81-20 250,000		250,000
Administration of the CDBG Economic Development Programs		
4-20-10-0001-81-48-81-20 \$250,000		\$250,000
Herr's Island; Acquisition, Engineering and Improvements for Mixed Reuse		
4-20-10-1915-81-46-81-20 400,000		400,000
Development Department Administration of CD Programs, Salaries		
4-20-10-1938-81-92-81-20 100,000		100,000
<u>Lands & Buildings</u>	<u>325,000</u>	<u>325,000</u>
<u>Supplies</u>	<u>-0-</u>	<u>-0-</u>
<u>City Planning</u>	<u>2,692,000</u>	<u>2,692,000</u>
<u>City Council</u>	<u>1,580,000</u>	<u>1,580,000</u>
<u>Urban Redevelopment Authority</u>	<u>400,000</u>	<u>400,000</u>
Total	\$24,957,000 - 31,648.09	\$24,925,351.91

SECTION 4. All other line item amounts in the 1981 Community Development Budget remain unchanged.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 831. RESOLUTION amending Resolution No. 1385 effective December 31, 1980 entitled "Providing for the letting of a contract or contracts for the construction of Southside Riverfront Park; and providing for the payment of cost thereof."

BE IT RESOLVED BY THE COUNCIL OF CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1385 effective December 31, 1980 entitled: "Providing for the letting of a contract or contracts for the construction of Southside Riverfront Park; and providing for the payment of cost thereof."

The Director of the Department of Parks & Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of Southside Riverfront Park, at a cost not to exceed \$475,000.00, chargeable to and payable from the following codes in the Department of Parks & Recreation.

\$450,000.00
4-10-10-1562-80
PR 80-19
Southside Riverfront Park

\$ 25,000.00
4-10-10-1562-78-106-78-10
PR 78-10 (78 CDPR)

Southside Riverfront Park

\$475,000.00

shall hereby be amended to read as follows:

The Director of the Department of Parks & Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of Southside Riverfront Park, at a cost not to exceed \$625,000.00, chargeable to and payable from the following codes in the Department of Parks & Recreation:

\$550,000.00
4-10-10-1562-80
PR 80-19
Southside Riverfront Park

\$ 25,000.00
4-10-10-1562-78-106-78-10
PR 78-10 (CDPR)
Southside Riverfront Park

\$ 50,000.00
4-10-10-1562-81
PR 81-18
Southside Riverfront Park

\$625,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 832. RESOLUTION providing for the Contract or Contracts for the purchase and delivery of Paving Breakers, and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies, on behalf of the City of Pittsburgh, is hereby authorized to award and to enter into a contract or contracts for the purchase and delivery of Paving Breakers, at a cost not to exceed \$8,000.00 chargeable to and payable from Code Account No. 1706, Equipment, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 833. RESOLUTION providing for the letting of a Contract or Contracts, for

the purchase and delivery of free standing accoustical and tackable office partition with accessories, for the Department of City Planning and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts, for the purchase and delivery of office partitions and accessories for the Department of City Planning at a cost not to exceed \$25,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from Code Account Number 4-35-01-0001-82-49-82-35, Community Development Program Administration.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 834. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with anti-crime, neighborhood service delivery demonstration project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the anti-crime

neighborhood service delivery demonstration project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the anti-crime, neighborhood service delivery demonstration project is desirable and in the public interest; and

WHEREAS, the United States Department of Housing and Urban Development has authorized to making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, The City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the United States Department of Housing and Urban Development to the City of Pittsburgh in connection with the anti-crime, neighborhood service delivery demonstration project.

SECTION 2. In the event that the United States Department of Housing

and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract in co Consitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said project;

SECTION 3. The anti-crime, neighborhood service delivery demonstration project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. That the City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and impleatation of the following.

A. Regulations of the United States Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of Police is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the United States Department of Housing and Urban Development such information, data and documents pertaining to said application and project

as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
Ronald Schmeiser, City Treasurer
Director, Department of Police

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the anti-crime, neighborhood service delivery demonstration project.

SECTION 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the anti-crime, neighborhood service demonstration Project. Said trust account shall be designated "Neighborhood Anti-Crime Demonstration Trust Fund", into which account there shall be deposit any and all United States Department of Housing and Urban Development grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in an appropriated financial institution.

SECTION 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 835. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 23 Market Square Block and Lot 1-D-127, a retail establishment, in the Market Square Historic District in the 1st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 23 Market Square, Block and Lot 1-D-127, a retail establishment, in the Market Square Historic District in the 1st Ward. The work done on the exterior of the structure shall include and be limited:

23 Market Square is to have three signs installed as per the drawings submitted to and on file at the Department of City Planning.

Hanging Sign

1. To be of wood with painted and carved lettering.
2. Trim is to be gold leaf, the surround clay, the background red, painted letters pink carved lettering gold leaf. A gold wood leaf wood coffee is to be applied as per the drawings.

Pediment Sign

1. To be of neon in the shape of a coffee cup.

2. Cup and saucer are to be yellow, the liquid blue and steam pale yellow.

Door Sign, Interior

1. To be inside the building in the front entrance fan light window.
2. To be neon with red letters saying "Coffee Roaster" and blue letters saying "Tea Importors".

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 836. RESOLUTION providing for the issuance of Certificate of Appropriateness for the work to be done on the exterior of 431 Market Street Block and Lot 1-D-144, a resident establishment, in the Market Square Historic District in the 1st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 431 Market Street, Block and Lot 1-D-144, a

restaurant establishment, in the Market Square Historic District in the 1st ward. The work done on the exterior of the structure shall include and be limited:

1. Remove procelain panels now on the building. Clean brick with 5% hydrofluoric acid solution and repoint as necessary.

2. Remove door from south wall and fill in with brick to match color and bond of existing brick.

3. Remove window on west wall (see drawing) and replacing with new entrance above and paneled wood and glass historical door. This is to be the main entrance. Interior of above to be red molded panels with cream trim (see color samples). Two light fixtures, see picture, are to be installed on either side of the door.

4. Replace other west wall door with paneled wood historical door to be used as an emergency exit. Door to be painted cream as per paint sample

5. Install 1 x 6" bevel trim board around windows to cover existing aluminum framing. Trim to be painted red as per paint sample. Paint muntins cream.

6. Install awnings over windows and main entrance door, as per drawing on file in the Department of City Planning.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 837. RESOLUTION providing for the issuance of a Certificate of Appropriateness for work to be done on the exterior of the Monongahela Incline Grandview Avenue and Carson Street Stations Block and Lot 4-C-127 and 63, in the Monongahela Incline Historic District in the 19th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of the Monongahela Incline Grandview Avenue and Carson Street Stations, Block and Lot 4-C-127 and 63, in the Monongahela Incline Historic District in the 19th ward. The work done on the exterior of the structure shall include and be limited:

Lower Station

1. Erect handicapped addition on the right side of the building - approximately 7" wide and set back about 10" from the existing building frontage - to be red brick to match existing brick, with flat roof and parapet with masonry coping, and brick belt course, as shown on drawing on file in Department of City Planning.

2. The original first floor window and door configuration on main building is to be restored. Doors on far left and right sides are to match, and fanlights

restored. Window and fanlight in center left are to be restored to mirror other side of building. New single front door is to be installed as per drawing.

3. New canopy is to be installed to match existing and using existing anchor rings and sheathing. Exterior portions are to be painted Bahama Brown and sheathing Mystic Sand.

4. Cupola is to be painted to match existing weathered copper.

5. Paint building walls Russet Clay and doors and trim Russet Brown.

6. Metal grates on first floor side windows are to be removed and glass replaced by clear safety glass or equivalent.

7. Two historic-type plaques, approximately 2 x 2 are to be installed on either side of the main entrance door.

8. Install metal pipe railing on sidewalk in front of building as per drawing entitled Railing Alt. B, dated 12 July 1982.

Upper Station

1. Install new double hung windows in the existing openings. Install operable wood shutters painted Bahama Brown.

2. Install new single wood entry door.

3. All faulty downspouts to be replaced with new to match existing, and all new and existing downspouts to be Bahama Brown. Existing downspout on side of building to be relocated to side of building.

4. Remove existing front facade sign board and mount. Install 18" x 5"6 wood sign as shown in drawing on file. Background is to be brown, letters yellow

with red scroll and the outline in yellow. Install similar sign of 9" x 2"9 on north wall.

5. Stone wall on north side of station to be cleaned with Sure Klean Concrete Poulitice or equivalent

6. Paint existing aluminum siding Mystic Sand. Paint doors and trim Bahama Brown.

Incline Cars

1. Under carriages are to be refurbished with one car body being donated to PHLF and one to be analyzed to determine appearance and structure of original cars.

2. Refurbished cars are to have aluminium framing with wood vertical plate exterior.

3. The car tracks are to be completely rebuilt.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

Io. 838. RESOLUTION providing for the

issuance of Certificate of Appropriateness for work to be done on the exterior of 1336 Juniata Street, Block and Lot 21-K-91, a residential and commercial structure, in the Manchester Historic District in the 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1336 Juniata Street, Block and Lot 21-K-91 a residential and commercial structure in the Manchester Historic District in the 22nd Ward. The work done on the exterior of the structure shall include and be limited:

1. Paint building Mystic Gold; the cornice, lintels and sills Waterbury Cream; and window frames and sign frame Tudor Brown.
2. Install two new wood-framed windows in storefront.
3. Install two new wood doors on first floor as shown.
4. Reuse existing sign board with painted white background and Black old English style letters.
5. Install two new historical wood doors.
6. Install new automatic roll awning in fabric shown. All mechanical equipment is to be located within the building.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 839. RESOLUTION providing for the issuance of a Certificate of Appropriateness for the demolition of the residential structures at 1201 Juniata Street, 1625-27 Sedgwick Street and 1004-1010 Chateau Street, of Block and Lot 22-L-35 and 7-B-193 through 197, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for the demolition of the residential structures at 1201 Juniata Street, 1625-27 Sedgwick Street and 1004-1010 Chateau Street Block and Lot 22-L-35 and 7-B-193 through 197, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

Demolition of these structurally unsound buildings.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 840. RESOLUTION providing for the issuance of a Certificate of Appropriateness for work to be done on the exterior of 1219 West North Avenue Block and Lot 7-C-18, in the Manchester Historic District in the 21st ward. (a residential structure)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1219 West North Avenue Block and Lot 7-C-18, a residential structure, in the Manchester Historic District in the 21st Ward. The work on the exterior of the structure shall include and be limited:

1. Repair/replace soffit and fascia on front and rear of building to match existing
2. Install 2 glass block windows in basement (not visible)
3. Repair roofing to match existing

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 841. RESOLUTION providing for the issuance of a Certificate of Appropriateness for work to be done on the exterior of 1514 Bidwell and 1031-33 Decatur Block and Lot 22-L-213, a residential structure, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1514 Bidwell and 1031-33 Decatur, Block and Lot 22-L-213, a residential structure, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

- . Replace bricks on rear wall to match
- . Rebuild chimney to match existing.
- . Replace center single door on west wall with double door.
- . Install transome above both west wall doors to match window height
- . Install wrought iron railings to west porsteps.
- . Replace missing brackets with matching
- . Replace or repair windows with double hung to match.

8. Repair front dormers to match with 2 over 2 pane

9. Replace north wall doors with matching wrought iron french doors.

10. Remove rear center dormer (not visible)

11. Install historic (type P5663) light fixtures to outer walls.

SECTION 2. The Clerk shall transmit one copy of each Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 842. RESOLUTION providing for the issuance of a Certificate of Appropriateness for work to be done on the exterior of 1426 Stedman Street, Block & Lot 21-P-187 a residential structure, in the Manchester Historic District in the 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1426 Stedman Street, Block & Lot 21-P-187, in the Manchester Historic District in the

22nd Ward. The work done on the exterior of the structure shall include and be limited:

1. Replace all visible windows to match originals
2. Rebuild front dormer and dormer window as required
3. Rebuild dormer in rear to match original
4. Install new aluminum windows in rear of structure (not visible).
5. Replace front door to match original
6. Rebuild front box gutter to match original
7. Install new flashing trim board along west wall roof line
8. Replace front steps with concrete to match
9. Replace missing and broken bricks on front wall to match and repoint masonry as necessary.
10. Remove single story addition in rear (not visible) and rebuild wall with used brick.
11. Remove existing roofing material replace with black fiberglass shingles over felt base.
12. Install new historical wrought iron handrail at front entrance.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 843. RESOLUTION Amending Item (G) of Resolution No. 527, approved June 8, 1982, which authorized the sale of property in the 21st ward, being 2 vacant lots on Sunday Street, designated as Block 22-B, Lot 244, to Valorie M. Cooknick, for the sum of \$500.00.

The reason for the above amending resolution is to include the name of Rittle Rosfeld Company with the names of the former owners. Proposal and Resolution should read - - Acquired from Robert L. Blomquist, Laura G. Blomquist and Rittle Rosfeld Company.

All else in Item (G) of Resolution #527 of 6-8-82 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 844. RESOLUTION repealing Item A of Resolution No. 282, approved April 2, 1982, which authorized the sale of property in the 3rd Ward, being a 2 Story, Brick row house at 243 Wick Street, designated as Block 11-E, Lot 211, to Charlene L. Erwin, for the sum of \$750.00.

The reason for the above Amending Resolution is that the Real Estate Division has been informed by the Bureau of Building Inspection that the above property must be razed because the rear wall of the building has collapsed.

filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Therefore, the above sale - Item A of Res. #282 of 4-2-82 is hereby repealed, and the hand money of the purchaser, Charlene L. Erwin, in the amount of \$100.00 will be refunded refunded by the Department of Lands & Buildings.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of the Common Pleas of Allegheny County for the sale of the following proeprty or properties acquired at tax sale in accordance with Act 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands & Buildings

No. 845. RESOLUTION Providing for the

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>24</u> X <u>115</u> wife	Ronald Bellisario & Joann	\$250.00Bellisario, his
LOCATION <u>Romeo Street, bet. Frazier & Cato Sts.</u> PLAN <u>Linden Land Co. Pl. LOT NO. 456</u> ACQUIRED FROM <u>Jennie L. Stewart, Est.</u> ON <u>June 5, 1950</u> T.D.B.V. <u>6</u> PAGE <u>484</u> WARD <u>4</u> BLOCK <u>29-C</u> LOT <u>Part 86</u>		

Lot has down-hill slope from Street level. Only 2,760 sq. ft. Selling for side yard.

(B)

LOT 26.63 X 109.98 Marjorie Miller \$500.00
LOCATION Centre Avenue. bet. Reed & Watt Sts.
PLAN LOT NO.
ACQUIRED FROM Alfred Jackson
ON June 2, 1975
T.D.B.V. 12 PAGE 428
WARD 5 BLOCK 10-M LOT 113

Small lot - 3,080 sq. ft. will need variance to build.

(C)

LOT 74 X avg. 19.26 X 78.09 Samuel A. & Theresa \$250.00
Bianchi, his wife
LOCATION Rr. Tonpah St., cor. Belasco Ave.
LOCATION #818 in plan of Beechwood Improvement Co. Ltd., called West Liberty Plans of lots.
PLAN P.B. 20, pages 116 & 117 LOT NO. 2
ACQUIRED FROM Emma Florence Truax
ON June 2, 1980
T.D.B.V. 13 PAGE 334
WARD 19 BLOCK 35-P LOT 25

Very small, triangular shaped lot. Selling to adjoining owner.

(D)

LOT 11.7 X 33 Josephine Barrante \$250.00
LOCATION #3 Butterfield Way
PLAN LOT NO.
ACQUIRED FROM John T. Schleid
ON June 2, 1975
T.D.B.V. 13 PAGE 86
WARD 22 BLOCK 23-K LOT 332A

(E)

LOT 25 X avg. 168.5 Milton A. Werner & Sandra L. \$250.00
Werner, his wife
LOCATION Spring Garden Avenue
P.B.V.5, page 20
PLAN Peter Rischner Plan LOT NO. 3
ACQUIRED FROM John Brierton
ON June 1, 1981
T.D.B.V. 13 PAGE 417
WARD 26 BLOCK 78-L LOT Part 167

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 846. RESOLUTION approving a Conditional Use under Section 993.01 (a) A 8 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to St. Francis General Hospital for permission to construct certain additions to the existing hospital facility having frontage on FORTY-FOURTH STREET; FORTY-FIFTH STREET; GARWOOD WAY; CALVIN STREET and GARDEN WAY, 9th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01 (a) A 8 of the Pittsburgh Code., approval is hereby granted to St. Francis General Hospital for permission to construct:

A. A seven-story psychiatric nursing unit for in-patients at FORTY-FIFTH and CALVIN STREETS;

B. A three-story extension to the end of the south wing to accommodate expansion of emergency care; ambulatory care; dietary and physical rehabilitation;

C. An eleven-story extension

to the end of the south wing at CALVIN and FORTY-FOURTH STREETS to accommodate the laboratory department and an intensive care unit. This extension will also contain a mechanical penthouse and rooftop heliport;

D. A ten stall parking area for emergency care at CALVIN and FORTY-FOURTH STREETS;

E. A pedestrian bridge over FORTY-FIFTH STREET connecting the hospital with the existing psychiatric building;

F. A pedestrian lobby/bridge over CALVIN STREET to provide a sheltered connection between the hospital and parking garage on certain property having a frontage on FORTY-FOURTH STREET; FORTY-FIFTH STREET; GARWOOD WAY; CALVIN STREET and GARDEN WAY, 9th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 490, and accompanying Site Plan dated 13 July 1982, prepared by Deeter Ritchey. Sippel Associates, which are on file in the Office of the Zoning Administration, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 2, 1982.

Approved August 11, 1982.

Recorded August 11, 1982.

No. 847. RESOLUTION providing for the issuance of a warrant in favor of Carnegie Library/Institute of Pittsburgh in the amount of \$100,000.00 and \$22,148.26 totalling in the aggregate \$122,148.26 in payment for construction work furnished for the benefit of the City in connection with Unification of Maintenance and Rehabilitation at Carnegie Library/Institute of Pittsburgh, Central Branch, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library/Institute of Pittsburgh, in the amount of \$100,000.00 and \$22,148.26, totalling in the aggregate \$122,148.26 in payment for construction work furnished for the benefit of the City in connection with the Unification of Maintenance Services and Rehabilitation at Carnegie Library/Institute of Pittsburgh, Central Branch without previous authority of law, chargeable to and payable from the following:

Capital Project LB 82-06
(4-25-10-1985-82)
Carnegie Library/Institute
Rehabilitation
\$100,000.00

Capital Project LB 82-05
(4-25-10-1980-82)
Central Branch; Rehabilitation to

Improve Processing, Maintenance
Operation & Public Areas
22,148.26
\$122,148.26

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 9, 1982.

Approved August 12, 1982.

Recorded August 12, 1982.

No. 848. RESOLUTION authorizing the issuance of a warrant in the amount of \$5,744.00 in favor of James Karis Inc., 3231 West Carson Street, Pittsburgh, Pa. 15204, in payment for emergency demolition and installation of fence at 2400 Osgood Street, Ward 26-04, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and the City Controller to countersign a warrant in the amount of \$5,744.00 in favor of James Karis Inc., 3231 West Carson Street, Pittsburgh, Pa. 15204, in payment for emergency demolition and installation of fence at 2400 Osgood Street, Ward 26-04, without previous authority of law, chargeable to and payable from Code Account - Community Development, Building Inspection Demolition 4-27-10-0005-82-13-82-27.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed August 9, 1982.

Approved August 12, 1982.

Recorded August 12, 1982.

No. 849. RESOLUTION transferring the sum of \$26,000.00 within Code Accounts of the Department of Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$26,000.00 within Code Accounts of the Department of Law as follows:

FROM Code Account 1075,
Miscellaneous Services
\$26,000.00

TO Code Account 1079,
Equipment
\$26,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 9, 1982.

Approved August 12, 1982.

Recorded August 12, 1982.

No. 850. RESOLUTION amending Resolution No. 1393, effective December 31, 1981, entitled, "Creating a special

trust fund in connection with the reimbursement of Community Development Block Grant funds from various projects".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Resolution No. 1393, effective December 31, 1981, which currently reads as follows:

SECTION 1. The City Controller is hereby authorized and directed to create a special trust fund account for the reimbursement of various program and project funds connected with the Community Development Block Grant Program. Community Development Block Grant Reimbursement Trust Fund.

SECTION 2. The City Treasurer is hereby authorized and directed to deposit reimbursed funds referred to in this resolution into this special trust fund account.

SECTION 3. Any and all funds deposited into this account shall be made available for various Community Development eligible activities after the appropriate legislation has been approved.

is hereby amended to read as follows:

SECTION 1. The City Controller is hereby authorized and directed to create a special trust fund account for the reimbursement of various program and project funds connected with the Community Development Block Grant Program Reimbursement Trust Fund.

SECTION 2. The City Treasurer is hereby authorized and directed to deposit reimbursed funds previously mentioned herein into the original code account from which they were expended

and the City Controller is hereby authorized and directed to immediately transfer any reimbursed funds into the Community Development Block Grant Reimbursement Trust Fund (CDBGTR).

SECTION 3. Any and all funds deposited into this account shall be made available for various Community Development eligible activities after the appropriate legislation has been approved.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 9, 1982.

Approved August 12, 1982.

Recorded August 12, 1982.

No. 851. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for professional Engineering Services in connection with the design of Monroe Street Reconstruction; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the design of Monroe Street Reconstruction at a cost not to exceed Thirty Three Thousand (\$33,000.00) Dollars, chargeable to and

payable from the 1981 Community Development Unspecified Local Option, 4-40-01-0150-81-924-81-01.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 9, 1982.

Approved August 12, 1982.

Recorded August 12, 1982.

No. 852. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contract, for the furnishing and delivery of two (2) 3M Reader Printer Microfilm Units with stands for the Department of Fire and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the furnishing and delivery of two (2) 3M Reader Printer Microfilm Units for the Department of Fire at a cost not to exceed \$12,000.00, in accordance with the laws and ordinances Governing the City of Pittsburgh, and chargeable to and payable from account number 1468, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 9, 1982.

Approved August 12, 1982.

Recorded August 12, 1982.

No. 853. RESOLUTION providing for a Contract or Contracts for the Rehabilitation of the Robert McAfee Bridge - Phase II - cleaning and painting of structural steel and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and to enter into a Contract or Contracts for the Rehabilitation of the Robert McAfee Bridge - Phase II - cleaning and painting of structural steel, and other work incidental thereto at a cost not to exceed Four Hundred Thousand (\$400,000.00) Dollars, chargeable to and payable from Code Account PW 82-14, 4-01-05-0345-82, McAfee Bridge Painting

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 9, 1982.

Approved August 12, 1982.

Recorded August 12, 1982.

No. 854. RESOLUTION providing for the filing of an application (s) with the Urban Consortium Task Force for a grant of Sixty Thousand Dollars (\$60,000.00) to develop a mechanism for budgeting energy conservation measures, creating a Special Trust Fund in connection with the grant, transferring \$20,000.00 from Code Account No. 57, Social Security Fund to the Energy Task Force Trust Fund, and upon approval thereof, for an agreement (s) with a consultant (s) for services in conjunction therewith.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to cause an application or applications to be filed with the Urban Consortium Energy Task Force for a grant of Sixty Thousand Dollars (\$60,000.00) for the purpose of developing a mechanism for budgeting energy conservation.

SECTION 2. The City Controller is hereby authorized to create a Special Trust Fund to be designated "Energy Task Force Trust Fund" into which account there shall be deposited any and all funds received pursuant to said application or applications.

SECTION 3. The City Controller is hereby authorized and directed to transfer \$20,000.00 from Code Account No. 57, Social Security Fund to the Energy Task Force Trust Fund. Upon reimbursement from the Urban Consortium, these funds will be returned by the Mayor's Office transferred back to Code Account No. 57, Social Security Fund.

SECTION 4. Further, upon approval of said application or applications the Mayor and the Director of the

Department of Finance, on behalf of the City of Pittsburgh, shall be authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with a consultant or consultants for services in conjunction with the approved energy conservation project, in a total amount not to exceed the sum of Sixty Thousand Dollars (\$60,000.00), chargeable to and payable from the Energy Task Force Trust Fund, established within Special Trust Fund #2.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 9, 1982.

Approved August 12, 1982.

Recorded August 12, 1982.

No. 855. RESOLUTION authorizing the Director of the Department of Public Works to issue a permit to Morris Buskirk to grade and pave an unimproved portion of Don Way at the rear of his home at 1310 Oakridge Street, 19th Ward City of Pittsburgh.

WHEREAS, Morris Buskirk is the owner of certain property fronting or abutting the above-mentioned Don Way.

WHEREAS, Morris Buskirk proposes to use the aforementioned property as a driveway for ingress and egress to his garage at the rear of his home.

WHEREAS, said Morris Buskirk proposes to grade and pave a portion of said Don Way at his own cost and expense, and in a manner specified by the Department of Public Works, and

WHEREAS, Morris Buskirk, for himself, his successor, and assigns, agrees to indemnify, defend and save harmless the City of Pittsburgh from any and all claim for damages which may arise from the grading and paving of said Don Way, now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Public Works be and he is hereby authorized to issue a permit to Morris Buskirk to grade and pave a portion of the unimproved Don Way at the rear of his home at 1310 Oakridge Street.

SECTION 2. Be it further resolved that this Resolution shall be null and void and of no effect unless said Morris Buskirk files with the City Controller a Certificate of Acceptance of the provisions of this Resolution within sixty days from the date of its approval.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 9, 1982.

Approved August 12, 1982.

Recorded August 12, 1982.

No. 856. RESOLUTION amending Section 1 of Resolution No. 489, approved May 18, 1982, effective May 26, 1982, entitled "Proposed encroachment in Forbes Avenue by the Allegheny Building" for the sole purpose of constructing a handicap ramp in a portion of the sidewalk at 429 Forbes

Avenue, in the First Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Section 1 of Resolution No. 489, approved May 18, 1982, effective May 26, 1982,

which presently reads as follows:

"Beginning at a point at the northwestern line of Forbes Avenue with its intersection with Cherry Way; point being 46'10" southeast of said intersection; thence North 30 , 56'40" East a distance of 3.5 feet to a point; thence South 59 , 57' 20" East a distance of 47.0 feet to a point; thence North 30, 56' 40" East a distance of 3.5 feet to a point; thence North 59, 57' 20" West a distance of 47.0 feet to the place of beginning."

is hereby amended to read as follows:

Beginning at a point at the northwestern line of Forbes Avenue with its intersection with Cherry Way; point being 46'10" southeast of said intersection; thence South 30 , 56' 40" West a distance of 3.5 feet to a point; thence South 59 , 57' 20 " East a distance of 47.0 feet to a point; thence North 30 , 56' 40" East, a distance of 3.5 feet to a point; thence North 59 , 57' 20" West, a distance of 47.0 feet to the place of beginning.

SECTION 2. In all other respects, Resolution No. 489, approved May 18,

1982, effective May 26, 1982, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 9, 1982.

Approved August 12, 1982.

Recorded August 12, 1982.

No. 857. RESOLUTION amending Resolution No. 788, effective August 24, 1981, as amended by Resolution No. 594, effective July 1, 1982, entitled "Providing for an Agreement or Agreements with Ralph Alster for a design including the South Craig Street commercial area and the residential streets of Halket, Coltart, and Louisa to implement the street beautification recommendations of the Oakland Plan', so as to complete the design of Phase I of the Public Space Improvement Plan in the South Craig Street area, and increasing the amount provided thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Resolution No. 788, effective August 24, 1981, as amended by Resolution No. 594, effective July 1, 1982, which presently reads as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with Ralph Alster for a design including

the South Craig Street commercial area and the residential streets of Halket, Coltart and Louisa to implement the street beautification recommendations of the Oakland Plan and to complete design of Phase I of the Public Space Improvement Plan of Halket, Coltart and Louisa Streets area at a cost not to exceed \$23,500, chargeable to and payable from the following accounts.

1980 Community Development Block Grant Program Trust Fund, CP-80-04" Oakland Design Analysis to Implement Study"
Project No. 4-35-05-3078-80-54-80-35
\$20,000

1979 Community Development Block Grant Program Trust Fund "Oakland Study Implementation"
Project No. 4-35-05-3080-79-54-79-35
\$ 3,500

\$23,500

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with Ralph Alster for a design including the South Craig Street commercial area and the residential streets of Halket, Coltart and Louisa to implement the street beautification recommendations of the Oakland Plan and to complete design of Phase I of the Public Space Improvement Plan of the South Craig Street area, at a cost not to exceed \$30,200, chargeable to and payable from the following accounts:

1980 Community Development Block Grant Program Trust Fund, CP-80-04 "Oakland Design Analysis to Implement Study"

Project No. 4-35-05-3078-80-54-80-35
\$20,000

1979 Community Development Block Grant Program Trust Fund
"Oakland Study Implementation"
Project No. 4-35-05-3080-79-54-79-35
\$ 3,500

1982 Community Development Block Grant Program Trust Fund
"Oakland Design and Construction to Implement Study"
Project No. 4-35-05-3078-82-54-82-35
6,700

\$30,200 TOTAL

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 9, 1982.

Approved August 12, 1982.

Recorded August 12, 1982.

No. 858. RESOLUTION providing for the designation as a District of Historic and Landmark Significance under Section 3 of Ordinance 20, approved July 30, 1979, that certain area known as the "Ursuline Academy", more particularly located at 221 South Winebiddle Street (Block and Lot 50-P-183)

WHEREAS, the Ursuline Center administration has requested that the area and structures known as Ursuline Academy be designated as a "District of Historic and Landmark Significance"; and

WHEREAS, the Historic Review Commission has determined that Ursuline Academy meets the historic

district and structure criteria set forth in Ordinance 20 of 1979; and

WHEREAS, the Historic Review Commission has voted unanimously to recommend the designation of the Ursuline Academy to City Council; and

WHEREAS, the City Planning Commission has voted unanimously to recommend the designation of the Ursuline Academy to City Council; and

WHEREAS, the Council of the City of Pittsburgh finds that the aforementioned district is of Historic and Landmark Significance which should be preserved.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Pursuant to the provisions of Section 3(a) Ordinance 20 of 1979, entitled, "An Ordinance Providing for the designation of certain districts or structures within the City of Pittsburgh as being of Historic importance, regulating the reconstruction, exterior alteration, restoration, or demolition of individual structures, or structures within districts so designated, and establishing a system of review wherein the City through its citizens can protect, maintain, and enhance the historic and architectural appearance of Pittsburgh," the Council of the City of Pittsburgh hereby designates as a "District of Historic Significance" that certain area known as "Ursuline Academy", more particularly located at 201 South Winebiddle Street (Block and Lot 50-P-183), 8th Ward, City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 9, 1982.

Approved August 12, 1982.

Recorded August 12, 1982.

No. 859. RESOLUTION approving the execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Tom Mistick & Sons, Inc. for the sale of the Disposition Parcels 1A and 2 in the Twenty-Sixth and Twenty-Seventh Wards of the City of Pittsburgh in Redevelopment Area No. 35 (New Residential Construction).

WHEREAS, pursuant to Ordinance No. 126, approved April 7, 1971, and in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 35 in the Twenty-Sixth and Twenty-Seventh Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of a Contract for the Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Tom Mistick & Sons, Inc. in connection with the sale of Disposition Parcels 1A and 2, for \$7,500.00 per dwelling unit, said property being located in the Twenty-Sixth and Twenty-Seventh Wards of the City of Pittsburgh in Redevelopment Area No. 35; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed

Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Tom Mistick & Sons, Inc. in connection with the sale of Disposition Parcels 1A and 2, for \$7,500.00 per dwelling unit, said property being located in the Twenty-Sixth and Twenty-Seventh Wards of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 35 in the Twenty-Sixth and Twenty-Seventh Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 9, 1982.

Approved August 12, 1982.

Recorded August 12, 1982.

No. 860. RESOLUTION providing for an Agreement (s) with Lincoln Place Little League in connection with their Little League Program at a cost not to exceed \$2,500.00, chargeable to and payable from Code Account No. 1838, Parks & Recreation; and transferring the sum of \$2,500.00 from Code Account No. 42, Contingent Fund, to Code Account No. 1838, Parks & Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation are hereby authorized to enter into an Agreement or Agreements with Lincoln Place Little League for services relative to their Little League Program at a cost not to exceed \$2,500.00, chargeable to and payable from Code Account No. 1838, Parks & Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$2,500.00 from Code Account No. 42, Contingent Fund to Code Account No. 1838, Department of Parks & Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 9, 1982.

Pittsburgh, August 12, 1982

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk

Recorded August 12, 1982.

No. 861. RESOLUTION, WHEREAS, in 1935, the forty Allegheny County Lodges of the Croation Fraternal Union

organized into the United Lodges of Western Pennsylvania of the Croation Fraternal Union; and

WHEREAS, the sole purpose of this unification of lodges and members was to perpetuate our Croation culture; and

WHEREAS, since the year 1935, lodges have united in preserving our heritage and celebrating our tradition in days of feast; and

WHEREAS, the most cherished of these celebrations is the picnic held on Fraternal Day of the Croation Fraternal Union.

NOW, THEREFORE,

BE IT RESOLVED, that this day, Sunday, August 22, 1982 is proclaimed by the Council of the City of Pittsburgh as Croation Fraternal Union Day in the City of Pittsburgh.

Presented by Mr. Woods.

Read and adopted August 16, 1982.

Recorded August 16, 1982.

No. 862. RESOLUTION amending Resolution No. 729, approved July 12, 1982, effective July 21, 1982, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for On-Site Inspection in connection with the Reconstruction of the Bloomfield Bridge, Phase II; and providing for the payment of the cost thereof," by providing for a Supplemental Agreement or Agreements and by increasing the total project allocation by Twenty Five Thousand (\$25,000.00) Dollars.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section of Resolution No. 729, approved July 12, 1982, effective July 21, 1982,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the Solicitor, with a Consultant or Consultants for On-Site Inspection in connection with the Reconstruction of the Bloomfield Bridge, Phase II, at a cost not to exceed One Hundred Thirty One Thousand (\$131,000.00) Dollars, chargeable to and payable from Code Account PW 82-12, 4-10-05-0424-82, Bloomfield Bridge, Demolition, Design and Replacement,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements in form approved by the City Solicitor, with a Consultant or Consultants for On-Site Inspection in connection with the Reconstruction of the Bloomfield Bridge Phase II, at a cost not to exceed One Hundred Fifty Six Thousand (\$156,000.00) Dollars, chargeable to and payable from Code Account PW 82-12, 4-10-05-0424-82, Bloomfield Bridge, Demolition, Design and Replacement.

SECTION 2. In all other respects, Resolution No. 729, approved July 19, 1982, effective July 21, 1982 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 17, 1982.

Recorded August 17, 1982.

No. 863. RESOLUTION amending Resolution No. 1445 effective January 1,

1982 entitled "A Resolution adopting the 1982 Capital Budget and approving the 1982 - 1987 Capital Improvement Program by changing the source of funding for PR-82-04 Clemente Park.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1 Resolution 1445 effective January 1, 1982 entitled "A Resolution adopting the 1982 Capital Budget and approving the 1982 - 1987 Capital Improvement Program" which presently reads as follows:

PR 82-04 Clemente Pk. 4-10-01-1350	Total Author.	1982 Author.	Prior Yr. Funds Auth. or Avail.	New Proj. Authorization 1982
	\$350,000	\$350,000		\$350,000 Others

1982 Summary - Department of Parks & Recreation

1982 Author.	Prior Yr. Author. or Avail.	New Proj Author.	Comm. Develop.	Other
\$18,925.893	\$12,405,415	\$1,855,000	\$661.000	\$4,004,478

shall hereby be amended to read as follows:

PR 82-04 Clemente Pk 4-10-01-1350	Total Author.	1982 Author.	Prior Yr. Fds. Auth. or Avail.	New Proj. Author. 1982
	\$350,000	\$350,000		<u>\$250,000</u> <u>Others</u> <u>\$100,000</u> <u>N.P.A.</u>

1982 Summary - Department of Parks & Recreation

1982 Author.	Prior Yr. Author. or Avail.	New Proj Author.	Comm. Develop.	Other
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18,925,893	\$12,405,415	<u>\$1,955,000</u>	\$661,000	<u>\$3,904,478</u>
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 17, 1982.

Recorded August 17, 1982.

No. 864. RESOLUTION amending A Resolution No. 1401 effective December 31, 1981 entitled "Providing for an Agreement or Agreements with the United States of America (U.S. Army Corps of Engineers), for financing the non-federal cooperation in connection with construction by the United States of Emergency Streambank Protection on the Allegheny River at Pittsburgh, Pennsylvania; and providing for the payment of the City's share of the cost, be changing the source of funds for the City's portion.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution 1401 effective December 21, 1981 entitled "Providing for an Agreement or Agreements with the United States of America (U.S. Army Corps of Engineers), for financing the non-federal cooperation in connection with construction by the United States of Emergency Streambank Protection on the Allegheny River at Pittsburgh, Pennsylvania; and providing for the payment of the City's share of the cost, by changing the source of funds for the City's portion," which presently reads as follows:

The Mayor and the

Director of the Department of Parks & Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the United States of America (U.S. Army Corps of Engineers), for financing the non-federal cooperation in connection with construction by the United States of Emergency Streambank Protection on the Allegheny River at Pittsburgh, Pennsylvania, providing for the City to assume all costs in excess of the \$250,000 Federal cost limitations, the City's cost not to exceed \$100,000 chargeable to and payable from Project Code 4-10-01-0100-77-212-77-10, 1977 Community Development Block Grant, in the Department of Parks & Recreation, shall be

amended to read as follows:

The Mayor and the Director of the Department of Parks & Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the non-federal cooperation in connection with construction by the United States of Emergency Streambank Protection on the Allegheny River at Pittsburgh, Pennsylvania; providing for the City to assume all cost in excess of the \$250,000 Federal cost limitations, the City's cost not to exceed \$100,000 chargeable to and payable from Project Code 4-10-01-1350-82 (PR 32-04 Clemente Park.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 17, 1982.

Recorded August 17, 1982.

No. 865. RESOLUTION providing for the issuance of a warrant in favor of The Convert and Cooper Elevator Company, P.O. Box 4283, Pittsburgh, Pa. 15203, in

the amount of \$321.53 in payment for repair of the elevator at the Treatment Plant furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Covert and Cooper Elevator Company, P.O. Box 4283, Pittsburgh, Pa. 15203 in the amount of \$321.53 in payment for repair of the elevator at the Treatment Plant furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No., 1705, Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 866. RESOLUTION authorizing the issuance of a warrant in favor of Ferdinand Palumbo Landscaping, Inc. in the amount of \$1,775.00 in payment for work at Volunteers Park Ballfield (Carrick), furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ferdinand Palumbo Landscaping, Inc. in the amount of \$1,775.00 in payment for work at Volunteers Park Ballfield (Carrick) furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-10-10-1595-80 (PR 80-30) Carrick, Acquire, Design and Construction, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 867. RESOLUTION authorizing the issuance of a warrant in favor of Thomas DiDiano Construction, Inc. in the amount of \$1,546.00 in payment for work at Westwood Swimming Pool, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Thomas DiDiano Construction, Inc. in the amount of \$1,546.00 in payment for work at Westwood Swimming Pool, furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-10-

05-1353-80 (PR 80-10) Westwood Swimming Pool, Design and Construction in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 868. RESOLUTION authorizing the issuance of a warrant in favor of Art Frangos Contracting in the amount of \$800.00 in payment for work at Frick Park Service Building, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Art Frangos Contracting, in the amount of \$800.00 in payment for work at Frick Park Service Building, furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-10-15-1720-82 (PR 82-24) Service Building repairs in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 869. RESOLUTION transferring the sum of \$28,000.00 from Code Account 1361, Miscellaneous Services to Code Account 1362, Supplies, Department of Lands and Buildings.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$28,000.00 from Code Account 1361, Miscellaneous Services to Code Account 1362, Supplies, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 870. RESOLUTION transferring the amount of \$1,000.00 from Code Account 1646, Repairs to Code Account 1647, Equipment, both accounts within the Traffic Division, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of One Thousand (\$1,000.00) dollars from Code Account 1646, Repairs to Code Account 1647, Equipment, both accounts within the Traffic Divisions, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 871. RESOLUTION providing for the transfer of funds in the amount of \$170,000.00 from Code Accounts listed to Code Accounts Listed, all within the Department of Supplies, Bureau of Automotive Equipment.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to transfer funds in the amounts listed from the Code Accounts listed to Code Accounts listed, all within the Department of Supplies as follows:

AMOUNT

\$40,000

FROM

1144, Gasoline & Diesel Oil

TO

1149, Tires, Tubes, Chains

50,000
FROM
1151, Tire Recapping
TO
1149, Tires, Tubes, Chains

80,000
FROM
1141, Gasoline & Diesel Oil
TO
1150, Outside Repairs-
Contracts

\$170,000 Total

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 872. RESOLUTION amending Resolution No. 433, approved May 1, 1981, as amended by Resolution No. 686, approved July 17, 1981, entitled "PROVIDING for an agreement or agreements with an consultant or consultants for professional engineering services in connection with the design of water line installation in Saline Street and Boundary Street and providing for the payment of the cost thereof, by decreasing the appropriation therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

which presently reads:

SECTION 1. "The Mayor and the Director of the Department of Water, on

behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with a consultant or consultants for professional engineering services in connection with the design of water line installation in Saline Street and Boundary Street at a cost not to exceed \$100,000.00, chargeable to and payable from the following accounts:

WD-80-12 - Professional Engineering Consulting Services in Connection with Community Development and Other Projects

4-05-30-1220-80
\$50,000.00

4-05-30-1210-80-087-80-05
\$50,000.00

\$100,000.00 TOTAL

is hereby amended to read as follows:

The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with a consultant or consultants for professional engineering services in connection with the design of water line installations in Saline Street and Boundary Street at a cost not to exceed \$100,000.00, chargeable to and payable from the following accounts:

WD-80-12 - Professional Engineering Consulting Services in Connection with Community Development and Other Projects.

4-05-30-1220-80
\$15,000.00

4-05-30-1210-80-087-80-05
\$50,000.00

\$65,000.00 TOTAL

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 873. RESOLUTION further amending Resolution No. 1073, approved November 29, 1979, effective December 5, 1979, as amended by Resolution No. 24, approved February 3, 1982, effective February 12, 1982, as amended by Resolution No. 632, approved June 18, 1982, effective July 1, 1982, entitled "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements, for Engineering Services for the replacement of Forbes Avenue Bridge (PW 79-10); and providing for the payment of the cost thereof," by increasing the appropriation therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1073, approved November 29, 1979, effective December 5, 1979, as amended by Resolution No. 24, approved February 3, 1982, effective February 12, 1982, as amended by Resolution No. 632, approved June 18, 1982, effective July 1, 1982.

which presently reads as follows:

The Mayor and the Director of the Department of Water and the Director of the Department of Public Works, on

behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Engineering Services in connection with the replacement of Forbes Avenue Bridge at a cost not to exceed (\$165,000.00), chargeable to and payable from the following Code Accounts:

WD-80-12
4-05-30-1220-80
\$29,000.00

PW-79-10
4-01-05-0460-79
\$136,000.00

\$165,000.00

is hereby amended to read as follows:

The Mayor and the Director of the Department of Water and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with an Consultant or Consultants for Engineering Services in connection with the replacement of Forbes Avenue Bridge at a cost not to exceed (\$171,000.00), chargeable to, and payable from the following Code Accounts:

WD-80-12
4-05-03-1220-80
\$35,000.00

PW-79-10
4-01-05-0460-79
\$136,000.00
\$171,000.00

SECTION 2. In all other respects, Resolution No. 1073, approved November

29, 1979, effective December 5, 1979, as amended by Resolution No. 24, approved February 3, 1982, effective February 12, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 874. RESOLUTION amending Resolution No. 71 effective February 22, 1980, as amended by Resolution No. 882 effective August 24, 1981, entitled "Providing for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for acquisition services in connection with the expansions of Volunteer's Field; and providing for the payment of the cost thereof," by increasing the amount provided from \$57,960.00 to \$94,913.08.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 71 effective February 22, 1980, as amended by Resolution 882 effective August 24, 1981, entitled "Providing for Authority of Pittsburgh for acquisition services in connection with the expansion of Volunteer's Field; and providing for the payment of the cost thereof," which presently reads as follows:

"The Mayor and the Director of the Department of Parks & Recreation, on behalf of the City of Pittsburgh, are

hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Urban Redevelopment Authority of Pittsburgh for acquisition services in connection with the expansion of Volunteer's Field, at a cost not to exceed \$57,960.00 \$47,960.00 chargeable to and payable from Project Code 4-10-10-1595-78 (PR 78-25), Carrick/Overbrook Acquire/Design, and \$10,000 chargeable to and payable from Project Code 4-10-10-1595-80 (PR 80-30), Carrick; Acquire/Design/Construct, in the Department of Parks & Recreation.

shall hereby amended to read as follows:

The Mayor and the Director of the Department of Parks & Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for acquisition services in connection with the expansion of Volunteer's Field, at a cost not exceed \$94,913.08, \$47,960.00 chargeable to and payable from Project Code 4-10-10-1595-78 (PR 78-25), Carrick/Overbrook Acquire/Design and \$46,953.08 chargeable to and payable from Project Code 4-10-101595-80 (PR 80-30), Carrick; Acquire/Design/Construct, in the Department of Parks & Recreation.

SECTION 2. Any Resoluiton or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 875. RESOLUTION amending Resolution No. 731 effective July 21, 1982 entitled "Resolution providing for an Agreement for professional services in connection with the design of restrooms at Quarry Field and providing for the payment of the costs thereof; by increasing the authorization to Eight Hundred and Fifty (\$850.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 731 effective July 21, 1982 entitled "Resolution providing for an Agreement for professional services in connection with the design of restrooms at Quarry Field and providing for the payment of the costs thereof," which presently reads as follows:

"The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscaping architects, or surveyors for professional services in connection with the design of restrooms at Quarry Field at cost not to exceed \$350.00, chargeable to and payable from Project Code 4-10-15-1750-80 (Project PR80-28 Quarry Field Restrooms Design) in the Department of Parks and Recreation."

shall hereby be amended to read as follows:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with architects, engineers, landscaping architects or surveyors for professional

services in connection with the design of restrooms at Quarry Field at a cost not to exceed \$850.00, chargeable to and payable from Project Code 4-10-15-1750-80 (Project Pr 80-28 Quarry Field Restroom Design) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 876. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultant for Professional Engineering Services in connection with the reconstruction of Arlington Avenue; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the reconstruction of Arlington Avenue, at a cost not to exceed Six Hundred Thousand (\$600,000.00) Dollars, chargeable to and payable from Code Account PW 77-01, 4-01-01-0040-77.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 877. RESOLUTION providing for an Agreement or Agreements with the Boro of Greentree for the purchase of a strip of land on Redoak Drive for the widening of said Drive

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Boro of Greentree for the purchase of a strip of land on Redoak Drive for the widening of said Drive. The amount of this purchase should not exceed Five thousand (\$5,000.00) Dollars chargeable to and payable from Code Account PW 81-39, 4-01-30-0300-81.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 878. RESOLUTION providing for an Agreement or Agreements with the Western Pennsylvania Conservancy for the Community Self-Help Beautification and Community Gardening Programs on highly visible vacant lots in designated Community Development Neighborhood for an amount not to exceed \$10,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Western Pennsylvania Conservancy for the Community Self-Help Beautification and Community Gardening Programs on highly visible vacant lots in designated Community Development Block Grant Program Trust Fund, "Unspecified Local Option", (CC-82-01), Project No. 4-40-05-3072-82-909-82-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 879. RESOLUTION providing for an Agreement or Agreements with the Goodwill Industries, Inc. for the renovation of the Goodwill Center located at 2600 East Carson Street, Pittsburgh, Pennsylvania, 15203 for the removal of architectural barriers for the handicapped at a cost not to exceed \$25,000.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Goodwill Industries, Inc. for the renovation of the Goodwill Center located at 2600 East Carson, Pittsburgh, Pennsylvania for the removal of architectural barriers for the handicapped, in an amount not to exceed \$25,000, chargeable to and payable from the 1982 Community Development Block Grant Program Trust Fund, "Unspecified Local Option", (cc-82-01), Project No. 4-40-05-2500-82-910-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 880. RESOLUTION providing for an Agreement or Agreements with Consultant or Vendors to provide and prepare census information, including the publication of Neighborhood Profiles and related census documents at a cost not to exceed \$50,000.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of

the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Consultants or Vendors to provide and prepare census information, including the publication of Neighborhood Profiles and related census documents at a cost not to exceed \$50,000, chargeable to and payable from the 1981 Community Development Block Grant Program, Department of City Planning, (CP-81-05), "Neighborhood Census Publication", Project No. 4-35-01-3068-81-209-81-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 881. RESOLUTION providing for an Agreement or Agreements with various agencies for the implementation of the Comprehensive Employment and Training Act and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with various agencies, effective October 1, 1982, for the implementation of the Comprehensive Employment and Training Act to provide various services including but not limited to coordination,

assessment, supportive services, pre-occupational and/or vocational training, on-the-job training, work experience and outplacement programs to unemployed, underemployed Pittsburgh residents. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said by the Solicitor may require. The aggregate amount payable and the total aggregate total cost of said Agreement shall not exceed three million dollars (\$3,000,000.00) chargeable to and payable from CETA Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 882. RESOLUTION providing for an Agreement or Agreements with Clinical Pathology Facility, Inc. for professional services in connection with tests for City of Pittsburgh employees; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Agreement or Agreements, in form approved by the City Solicitor, with Clinical Pathology Facility, Inc. for professional services in connection with the examinations of City of Pittsburgh employees at a cost not to exceed

\$2,000.00, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 883. RESOLUTION providing for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority so as to provide for the administration of an Innovative Grants Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh, is hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor with the Urban Redevelopment Authority, for the administration and implementation of an Innovative Grants Program, at a cost not to exceed \$48,500 chargeable to and payable from the Community Development Innovative Grants Program (CDIGP) Project No. 4-45-02-4850-82-230-82-45.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 884. RESOLUTION authorizing the Mayor to enter into an Agreement with the Urban Redevelopment Authority of Pittsburgh and the Commonwealth of Pennsylvania Department of Community Affairs for Financial Settlement of the Greenway Redevelopment Project, providing for completion of all project activities, for the maintenance and sale by the authority of remaining property in the project, for the payment by the City of any obligations in excess of reserved funds in the project, and for the transfer of the balance of City Project Funds in excess of obligations to the Homewood South Redevelopment Project.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is in a position to close out the Greenway Redevelopment Project and to execute a Closeout Agreement concerning said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1 That the Mayor is hereby authorized to enter into an Agreement with the Urban Redevelopment Authority of Pittsburgh and the Commonwealth of Pennsylvania, Department of Community Affairs, in form approved by the City Solicitor, for financial settlement of the Greenway Redevelopment Project, providing for the completion of all project activities, for the maintenance and sale by the Authority of remaining property in the Project, for the payment by the City of any obligations in excess of reserved funds in the Project, and for the transfer of the balance of City Project funds in

excess of obligations to the Homewood South Redevelopment Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 885. RESOLUTION authorizing the Mayor to enter into an Agreement with the Urban Redevelopment Authority of Pittsburgh and the Commonwealth of Pennsylvania Department of Community Affairs for financial settlement of the Broadhead Fording Redevelopment Project, providing for the completion of all project activities, for maintenance and sale by the Authority of remaining property in the project, for the payment by the City of any Obligations in excess of reserved funds in the project, and for the transfer of the balance of City Project Funds in excess of obligations to the Homewood South Redevelopment Project.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is in a position to close out the Broadhead Fording Redevelopment Project and to execute a Close-out Agreement concerning said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1 That the Mayor is hereby authorized to enter into an Agreement with the Urban Redevelopment Authority of Pittsburgh

and the Commonwealth of Pennsylvania Department of Community Affairs, in a form approved by the City Solicitor, for financial settlement of the Broadhead Redwood Redevelopment Project, providing for the completion of all project activities, for the maintenance and sale by the Authority of remaining property in the Project, for the payment by the City of any obligations in excess of reserved funds in the Project, and for the transfer of the balance of City Project funds in excess of obligations to the Homewood South Redevelopment Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 886. RESOLUTION authorizing the Mayor to enter into an Agreement with the Urban Redevelopment Authority of Pittsburgh and the Commonwealth of Pennsylvania Department of Community Affairs for Financial Settlement of the Chartiers Valley Redevelopment Project, providing for completion of all project activities, for the maintenance and sale by the Authority of remaining property in the project, for the payment by the City of any obligations in excess of reserved funds in the project, and for the transfer of the balance of City project funds in excess of obligations to the Homewood South Redevelopment Project.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh

is in a position to close-out the Chartiers Valley Redevelopment Project and to execute a Close-out Agreement concerning said Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1 That the Mayor is hereby authorized to enter into an Agreement with the Urban Redevelopment Authority of Pittsburgh and the Commonwealth of Pennsylvania Department of Community Affairs, in a form approved by the City Solicitor, for financial settlement of the Chartiers Valley Redevelopment Project, providing for the completion of all project activities, for the maintenance and sale by the Authority of remaining property in the Project for the payment by the City of any obligations in excess of reserved funds in the Project, and for the transfer of the balance of City Project funds in excess of obligations to the Homewood South Redevelopment Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 887. RESOLUTION authorizing the Mayor to enter into an Agreement with the Urban Redevelopment Authority of Pittsburgh and the Commonwealth of Pennsylvania Department of Community Affairs for settlement for financial settlement of the Brighton

North Redevelopment Project, providing for completion of all project activities, for the maintenance and sale by the Authority of remaining property in the project, for the payment by the City of any obligations in excess of reserved funds in the project, and for the transfer of the balance of City Project Funds in excess of obligations to the Homewood South Redevelopment Project.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is in a position to close-out the Brighton North Redevelopment Project and to execute a Close-out Agreement concerning said project;

BE IT RESOVLED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1 That the Mayor is hereby authorized to enter into an Agreement with the Urban Redevelopment Authority of Pittsburgh and the Commonwealth of Pennsylvania Department of Community Affairs, in a form approved by the City Solicitor, for financial settlement of the Brighton North Redevelopment Project providing for the completion of all project activities, for the maintenance and sale by the Authority of remaining property in the Project, for the payment by the City of any obligations in excess of reserved funds in the Project, and for the transfer of the balance of City Project funds in excess of obligations to the Homewood South Redevelopment Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisons of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 888. RESOLUTION authorizing the Mayor to enter into an Agreement with the Urban Redevelopment Authority of Pittsburgh and the Commonwealth of Pennsylvania Department of Community Affairs for Financial Settlement of the Silver Lake Redevelopment Project, providing for completion of all activities, for the maintenance and sale by the authority of remaining property in the project, for the payment by the City of any obligations in excess of reserved funds in the project, and for the transfer of the balance of City project funds in excess of obligations to the Homewood South Redevelopment Project.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is in a position to close out the Silver Lake Redevelopment Project and to execute a Close-out Agreement concerning said Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to enter into an Agreement with the Urban Redevelopment Authority of Pittsburgh and the Commonwealth of Pennsylvania Department of Community Affairs, in form approved by the City Solicitor, for financial settlement of the Silver Lake Redevelopment Project, providing for the completion of all project activities for the maintenance and sale by the Authority of remaining property in the Project for the payment by the City of any obligations in excess of reserved funds in the Project, and, for the transfer of the balance of City Project

funds in excess of obligations to the Homewood South Redevelopment Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 889. RESOLUTION authorizing a second Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the Homewood South Redevelopment Project providing for the conveyance to the Authority of public property, the dedication to the City of land for public park use, the correction of a map reference to eliminate confusion, and increase in the local matching share, and certain other changes in the financing of the project.

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh (the "Authority") enter into a Cooperation Agreement dated November 29, 1973, for the Homewood South Redevelopment Project, as amended by an Amendatory Cooperation Agreement dated December 6, 1977; and

WHEREAS, the Authority is submitting an Amendatory Application to the Pennsylvania Department of Community Affairs for an increase in Project funding in the amount of \$1,250,800.00 for a total grant of \$2,829,525.00; and

WHEREAS, the City has

implemented a Neighborhood Housing Program in the amount of \$1,537,500.00, and this sum is to be designated as a portion of the local matching share; and

WHEREAS, the sum of \$979,867.00 in excess City grant funds is to be transferred to the Project from the Brighton North, Greenway, Chartiers Valley and Broadhead Fording Projects, to be designated as a portion of the local matching share; and

WHEREAS, the sum of \$73,383.00 in interest earned on City grant funds is to be transferred by the Authority to the Project from the Brighton North, Silver Lake, Greenway and Broadhead Fording Projects, to be designated as a portion of the local matching share; and

WHEREAS, the City is to transfer to the Project the sum of \$80,040.00 in excess City grant funds from the Silver Lake Redevelopment Project to be used for redevelopment activities in the Project; and

WHEREAS, the revised Homewood South Proposal requires the assistance of the City in the way of conveying certain publicly owned property; and

WHEREAS, the parties desire to amend the Homewood South Cooperation Agreement dated November 29, 1973, as amended by the Amendatory Cooperation Agreement dated December 6, 1977, to provide for the conveyance to the Authority of public property, the dedication to the City of land for public park use, the correction of a map reference to eliminate confusion, an increase in the local matching share, and certain changes in the financing of the Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Public Works, the Director of the Department of Parks and Recreation, the Director of the Department of Water, and the Director of Lands and Buildings are authorized to enter into a Second Amendatory Cooperation Agreement with the Authority for the Homewood South Redevelopment Project to provide for the designation and implementation of the Neighborhood Housing Program in the amount of \$1,537,500.00, the transfer to the Project of \$979,867.00 in excess City grant funds from the Brighton North, Greenway, Chartiers Valley and Broadhead Fording Redevelopment Projects, and the transfer to the Project by the Authority

of \$73,383.00 in interest earned on City grant funds from the Brighton North, Silver Lake, Greenway, Chartiers Valley and Broadhead Fording Projects, all to be designated as a portion of the local matching share to state funds in the Project; for the transfer to the Project by the City of \$80,040.00 in excess City grant funds from the Silver Lake Redevelopment Project; for the deletion of references to Map D of the Proposal and the substitution of Map E therefor; the dedication to the City of URA Disposition Parcel 13 for use as a public park; and for the conveyance to the Authority, without consideration of all of the City's right, title and interest, if any, in and to the following property:

<u>Parcel No.</u>	<u>Location</u>	<u>Block & Lot No.</u>
23-5	809 Homewood Avenue	174-J-305
23-6	811 Homewood Avenue	174-J-304
30-2	812-14 Homewood Avenue	174-J-303
30-3	804-10 Homewood Avenue	174-J-300
22-1	723 Homewood Avenue	174-J-237
22-3	717 Homewood Avenue	174-J-235
22-4	713-15 Homewood Avenue	174-J-233
35-1	7222 Fleury Way	174-J-111
35-2	7220 1/2 Fleury Way	174-J-112A
35-3	7220 Fleury Way	174-J-112
35-4	7218 Fleury Way	174-J-113B
35-6	7212-14 Fleury Way	174-J-114
35-7	7219 Kelly Street	174-J-113A
35-8	7219 1/2 Kelly Street	174-J-113E
35-10	7221 1/2 Kelly Street	174-J-110B
35-12	7225 Kelly Street	174-J-110
10-4	521-25 Homewood Avenue	174-N-175
12-6	547 Homewood Avenue	174-N-164

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 890. RESOLUTION authorizing a Second Amendatory Cooperation Agreement for the Greenway Redevelopment Project providing for the deletion of references to map No. 7 of the Redevelopment Area Plan and the substitution of drawing B of the Redevelopment Proposal therefore and for rough grading and land scaping of only those open space lands to be conveyed to the City which have been altered by Redevelopment Activities.

WHEREAS, the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh ("Authority") dated November 3, 1969, for the Greenway Redevelopment Project; and

WHEREAS, the parties amended said Cooperation Agreement by an Amendatory Cooperation Agreement dated July 1, 1971; and

WHEREAS, the parties desires to further amend said Cooperation Agreement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor, and the Director of the Department of Public Works, the Director of the Department of Parks & Recreation, the Director of the Department of Lands & Buildings, and the Director of the Department of Water are hereby authorized to enter into a Second Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the Greenway Redevelopment Project to provide for the deletion of references to Map No. 7 of the Plan and

the substitution of Drawing B of the Redevelopment Proposal therefor and to provide for rough grading and landscaping of only those open space lands to be conveyed to the City which have been altered by redevelopment activities.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 891. RESOLUTION further amending Resolution No. 318, approved April 18, 1980, effective April 25, 1980, as amended by Resolution No. 710, approved August 1, 1980, effective August 8, 1980, as amended by Resolution No. 780, approved July 30, 1982, entitled "A Resolution providing for a Contract or Contracts for demolition and replacement of Radcliffe Street Bridge and related street improvements, including as may be necessary the entrance on to private property for corrective work, slope easements, the grading of driveways and other work incidental thereto; and providing for a Reimbursement Agreement or Agreements with Commonwealth of Pennsylvania, Department of Transportation, and providing for the payment of costs," including funds from the Water Department in the amount of \$75,000.00 and by increasing Public Work's funds by

\$153,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution No. 318, approved April 18,
1980, effective April 25, 1980, as
amended

which presently reads as follows:

"The Director of the Department of
Supplies and the Director of the
Department of Public Works, on
behalf of the City of Pittsburgh, are
hereby authorized to advertise for
proposals and to award and enter
into a Contract or Contracts for the
demolition and replacement of
Radcliffe Bridge at a cost not to
exceed Eight Hundred Seventy Five
Thousand (\$875,000.00) Dollars,
chargeable to and payable from the
following:

PW 76-12
4-01-05-0423-76
\$150,000.00

PW 80-16
4-01-05-0423-80
556,648.09

CDPW 81-43
4-01-05-0423-81-200-81-01
168,351.91

\$875,000.00 Total

is hereby amended to read as follows:

The Director of the Department of
Supplies, the Director of the Department
of Water and the Director of the
Department of Public Works, on behalf
of the City of Pittsburgh, are hereby
authorized to advertise for proposal and
to award and enter into a Contract or

Contracts for the demolition and
replacement of Radcliffe Street Bridge
at a cost not to exceed One Million One
Hundred Three Thousand (\$1,103,000.00)
Dollars, chargeable to and payable from
the following:

PW 76-21
4-01-05-0423-76
\$150,000.00

PW 80-16
4-01-05-0423-80
709,648.09

CDPW 81-43
4-01-05-0423-81-200-81-01
168,351.91

CDPW 79-05
4-05-15-0002-79-28-79-05
75,000.00

\$1,103,000.00 Total

SECTION 2. In all other respects,
Resolution No. 318, approved April 18,
1980, effective April 25, 1980, as
amended, remains unchanged and in full
force and effect.

SECTION 3. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 892. RESOLUTION providing for a
Contract or Contracts or the use of
existing contract for the installation of
fence at the Pittsburgh Aviary; providing
for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks & Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or use of existing contracts for the installation of fence at the Pittsburgh Aviary, at a cost not to exceed \$4,000.00 chargeable to and payable from Aviary Trust Fund, ATF, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 893. Resolution Providing for a Contract or Contracts for the Pensdale Street Storm Sewer Construction from Longford Street to 400 feet south, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. the Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a

Contract or Contracts for the Pensdale Storm Sewer Construction from Longford Street to 400 feet south, including work on private property and other work incidental thereto, at a cost not to exceed One Hundred Fifty Thousand (\$150,000.00) Dollars, chargeable to and payable from Code Account PW 82-20, 4-01-25-0753-82.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 894. RESOLUTION providing for a Contract or Contracts for Superstructural Steel for the Bloomfield Bridge - Phase 3; and providing for the payment of cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. the Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Contract or Contracts for the Superstructural Steel for the Bloomfield Bridge - Phase 3, at a cost not to exceed Seven Million (\$7,000,000.00) Dollars, chargeable to and payable from Code Account PW 81-18, 4-01-05-0424-81.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolutin is

hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 895. RESOLUTION further amending Ordinance No. 217, approved April 27, 1951, as supplemented and amended, entitled, "An Ordinance - authorizing and directing the Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, to enter into an Agreement with the Public Parking Authority of Pittsburgh to provide the loan-assignment and payment by the City of Pittsburgh of the receipts from certain parking meters upon certain terms and conditions as to the use of such funds and the repayment thereof," by authorizing an Agreement or Agreements to reflect current maintenance charges of parking meters between the City and the Public Parking Authority of Pittsburgh and assigning 52% of the gross receipts from the Parking Meter Fund to the Public Parking Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Ordinance No. 217 approved April 27, 1951, as amended as supplemented by Resolution No. 630 of 1982, presently reading as follows:

Section 1. That the Mayor and the Director of the Department of Finance on behalf of the City of Pittsburgh, are hereby authorized to amend the Agreement of June 15, 1951, as supplemented and as

amended between the City of Pittsburgh and the Public Parking Authority of Pittsburgh entered into pursuant to Ordinance No. 217, approved April 27, 1951, entitled, "An Ordinance - authorizing and directing the Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, to enter into an Agreement with the Public Parking Authority of Pittsburgh to provide for the loan-assignment and payment by the City of Pittsburgh of the receipts from certain parking meters upon certain terms and conditions as to the use of such funds and the repayment thereof," as supplemented and as amended, the Amendment to said Agreement to be in form approved by the City Solicitor, and providing for the extension of the term of said Agreement for a period of 26 years from the effective date of this Resolution and adding to said Agreement provisions permitting the Authority to apply moneys to the credit of the Meter Fund for the additional purpose of financing the cost of acquisition and construction of an off-street parking facility in the Central Business District of the City of Pittsburgh.

is hereby amended to read as follows:

Section 1. That the Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to amend the Agreement of June 15, 1951, as supplemented and as amended between the City of Pittsburgh and the Public Parking Authority of Pittsburgh entered into pursuant to Ordinance No. 217 approved April 27, 1951, entitled "An Ordinance - authorizing and directing the Mayor and the

Director of the Department of Public Safety, on behalf of the City of Pittsburgh, to enter into an Agreement with the Public Parking Authority of Pittsburgh to provide for the loan-assignment and payment by the City of Pittsburgh of the receipts from certain parking meters upon certain terms and conditions as to the use of such funds and the repayment thereof," as supplemented and as amended, the Amendments to said Agreement to be in form approved by the City Solicitor, and providing for the extension of the term of said Agreement for a period of 26 years from the effective date of this Resolution, by authorizing a change in Agreements to reflect current maintenance charges of parking meters between the City and the Public Parking Authority of Pittsburgh; and assigning 52% of the gross receipts from the Parking Meter Fund to the Public Parking Authority of Pittsburgh and adding to said Agreement provisions permitting the Authority to apply moneys to the credit of the Meter Fund for the additional purpose of financing the cost of acquisition and construction of an off-street parking facility in the Central Business District of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 896. RESOLUTION granting unto Fisher Scientific Company, 711 Forbes Avenue, Pittsburgh, Pennsylvania, First Ward, its successors and assigns, the privilege and license to construct, maintain and use at its own cost and expense a duct work line for an exhaust fan attached to their building above Watson Street sidewalk.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. THAT Fisher Scientific Company, its successors and assigns is hereby granted privilege and license to construct, maintain and use, at its own cost and expense a duct work line for an exhaust fan attached to their building, 45.0 feet above the sidewalk, projecting 1'6" into the street right-of-way.

The said duct work line shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. C-6 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantor prior to the beginning of the construction of said duct line shall submit to the Director of the Department of Public Works of the City of Pittsburgh, a complete set of Plans in triplicate, showing the location and all details of said construction. Said Plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinated to the rights of the City of Pittsburgh and its powers and supervision over City streets and also ordinances of the City of Pittsburgh relating thereto, and to the provisions of

any general ordinances/resolutions which have been or may be thereafter passed relating to said construction, maintenance and its use on City Streets and compensation for same.

Upon completion of the construction, said Fisher Scientific Company shall thereafter maintain and repair said duct line at their own cost and expense. All such work shall be done in such manner and such times as the direction of Public Works may order, and shall be subject to his approval inspection.

SECTION 4 The said Grantee bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, water lines and other surface and sub-surface structures which may in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction, all work including the paving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5 The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserve the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Fisher Scientific Company, its successors, or assigns to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace streets to its original condition at its own cost and expense.

SECTION 6. The Fisher Scientific

Company, its successors, and assigns, shall be responsible for and shall assume all liability, either of said Fisher Scientific Company or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said duct line and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either person or property on account of this grant, and that the Fisher Scientific Company for itself, its successors and assigns shall by accepting the terms of this Resolution hereby indemnify save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

THE Fisher Scientific Company shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured.

Public Liability
\$100,000.00 - to -
\$300,000.00

Property Damage -
\$50,000.00

Prior to commencement of this license and as required by said City from time to time, license shall submit proof of the above insurance in the form of a Certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to-wit: THIS

RESOLUTION SHALL BECOME NULL AND VOID UNLESS WITHIN SIXTY (60) DAYS AFTER ITS APPROVAL THE FISHER SCIENTIFIC COMPANY, ITS SUCCESSORS AND ASSIGNS SHALL FILE WITH THE CITY CONTROLLER ITS CERTIFICATES OF ACCEPTANCE OR THE PROVISIONS THEREOF, SAID CERTIFICATE TO EXECUTED BY SAID FISHER SCIENTIFIC COMPANY.

SECTION 8 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 897. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with an Innovative Grants Program; and authorizing the City Controller to create a Special Code Account in connection with the Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in a form required by the U.S. Department of Housing and Urban Development for a grant in connection with the Innovative Grants Program for the rehabilitation of two structures to be used as Cooperative housing for low-income families.

SECTION 2. The City Controller is hereby authorized and directed to create

a Special Code Account for the Innovative Grants Program, said Account to be designated (CDIGP) Community Development Innovative Grants Program Project No. 4-45-02-4850-82-230-82-45.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 898. RESOLUTION taking, appropriating and condemning by the City of Pittsburgh, for public highway purposes, a certain Three (3) Foot section of property belonging to Michael and Loretta Kriska of 3314 Radcliffe Street, Albert P and Steppie Wick of 3312 Radcliffe Street, Edward C and Jean Cross of 3315 Radcliffe Street, and Sonny and Martha Lee Wilson of 3313 Radcliffe, to be used for sidewalk block wall and handrail, in the Twentieth Ward of the City of Pittsburgh.

WHEREAS, the City of Pittsburgh deems it proper and expedient to exercise the power of eminent domain invested in the said corporation for the acquisition by it of the said real estate hereinafter mentioned described, to be used for public purposes.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The certain portion of property owned by Michael and Loretta Kriska of 3314 Radcliffe, Albert P and Steppie Wick of 3312 Radcliffe Street,

Edward and Jean Cross of 3315 Radcliffe and Sonny and Martha Lee Wilson of 3313 Radcliffe Street, in the Twentieth Ward of the City of Pittsburgh, as hereinafter described, shall be and the same is hereby taken, appropriated and condemned by the City of Pittsburgh for public purposes; the property so acquired being bounded and described as follows to-wit:

Parcel "A" - Beginning at a point on the western side of Radcliffe Street, point being the intersection of Maple Way and Radcliffe Street; then in a southeasterly direction through the properties of Edward Cross and Sonny Wilson, a distance of 50± feet to a point on the dividing line between Sonny Wilson's property and Conrail Railroad Right of Way line; thence southwest, a distance of 3-feet to a point; thence northeast, a distance of 5-feet to a point on the dividing line between Maple Way and Edward Cross property; thence northeast a distance of 3-feet to a point, the place of beginning.

Parcel "B" - Beginning at a point on the eastern side of Radcliffe Street, point being the intersection of Maple Way and Radcliffe Street; thence in a southeasterly direction, a distance of 50± feet through the property of 3-feet to a point; thence northwest, a distance of 50-feet to a point; thence southeast, a distance of 3-feet to the place of beginning.

The City of Pittsburgh does hereby elect and resolve to take, use, appropriate and condemn said real estate property for the purposes aforesaid, the damage not having to be agreed upon between the said City and the said owner. Money for Condemnation will be taken from Code Account PW 81-39, 4-01-30-0300-81, in an amount not to exceed Two Thousand Five Hundred (\$2,500.00) Dollars.

SECTION 2. Radcliffe Street shall be and the same is hereby widened as a public highway in conformity with aforesaid description.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 899. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the cumulative amount of \$2,829,525 to the Pennsylvania Department of Community Affairs for the Homewood South Project.

WHEREAS, the Planning Commission of the City of Pittsburgh has certified the area known as Redevelopment Area No. 34 - Homewood South, located in a portion of the 13th Ward of the City of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken certain activities in the area under the Homewood South Redevelopment Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has already received \$1,578,725 from the Pennsylvania Department of Community Affairs for the Homewood South Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain additional financial

assistance from the Commonwealth of Pennsylvania in the amount of One Million Two Hundred Fifty Thousand Eight Hundred (\$1,250,800.00) Dollars for the further development of the Homewood South Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared a revised Form DCA-20, "Application for Financial Assistance" dated July 15, 1982, which Application has been filed with the Clerk of the City Council of the City of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain cash and non-cash contributions will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file the Revised Form DCA-20, "Application for Financial Assistance" dated July 15, 1982, with the Commonwealth of Pennsylvania Department of Community Affairs for an additional grant in the amount of One Million Two Hundred Fifty Thousand Eight Hundred (\$1,250,800.00) Dollars, making a cumulative total of \$2,829,525, in order to further development of the Homewood South Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 900. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's Right, Title and Interest, if any, in and to the Publicly Owned properties in the 10th, 11th, 12th, 13th, 15th, and 18th Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny Count Block and Lot Numbers mentioned therein.

WHEREAS, by Resolution No. 443 of 5/27/80, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into an Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of the Property Management and Maintenance Program.

WHEREAS, in accordance with the terms and provisions of said Resolution No. 443 of 5/27/80, the Mayor and the Director of the Department of Lands & Buildings of the City of Pittsburgh entered into an Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated 8/7/80 and by Resolution No. 590 dated 7/2/81.

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh prior to the acquisitions of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 10th, 11th, 12th, 13th, 15th, and 18th Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot number mentioned therein for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisitions; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purpose and provisions of the said Property Management and Maintenance Program and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Property Management and Maintenance Program, which Cooperation Agreement dated 8/7/80, which has been amended by Resolution No. 687 dated 7/29/80 and by Resolution No. 590 dated 7/2/81, between said Authority and the City of Pittsburgh be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any in and to the publicly owned property in the 10th, 11th, 12th, 13th, 15th, and 18th Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

PROPERTY MANAGEMENT AND MAINTENANCE PROGRAM

GARFIELD - PHASE II SIDEYARD SALE LIST

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Sq. Ft.</u>	<u>Assess.</u>	<u>Date Trea. Sale</u>
10	50 B 47	4943 Breesport Way	2,200	300	6-48
"	50 B 70	2 Stieb Way	4,400	1,200	6-50
"	50 B 203	4853 Sullivan Street	2,200	240	6-48
"	50 B 213	Mathilda St.	3,550	400	6-49
"	50 F 127	5114 Rosetta Street	2,200	260	6-75
"	50 F 148	5027 Rosetta	2,600	340	6-44
"	50 H 187	529 N. Aiken Avenue	2,200	330	1-24
"	50 H 244	425 Wicklow St.	2,000	300	6-75
"	*50 K 51	4937 Jordan Way	1,100	300	6-81
"	*50 K 52	4935 Jordan Way	2,500	300	6-81

*50 L 80	313 N Evaline Street	1,800	440	6-81
50 L 178	5139 Broad St.	2,400	1,225	6-73
50 L 187	5162 Broad St.	2,400	875	6-75
50 L 207	5226 Broad St.	1,700	725	6-75
83 E 238	401 N Fairmont Street	2,686	850	6-48
83 E 258	433 N Fairmont	2,100	450	6-50
83 E 263	5456 Columbo Street	2,340	550	6-50
83 J 78	5459 Kincaid Street	3,300	1,200	6-71
83 J 131	5517 Broad Street	3,000	1,400	6-79

* Indicates June, 1981 Treasurer's Sale

Exhibit " A "

HAZELWOOD - PHASE II SIDEYARD SALE LIST

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Sq. Ft.</u>	<u>Asses</u>	<u>Date Trea Sale</u>
15	54 R 106	4153 Winter -burn St.	1,200	320	6-65
"	55 A 114	155 Bigelow Street	2,500	370	6-50
"	55 G 111	4309 Winter -burn Ave.	1,035	150	6-62
"	55 G 136	501 Bigelow Street	60	175	6-53
"	55 M 180	632 Frayne	2,640	240	6-48
"	55 S 221	243 Black -stone St.	2,200	120	6-48
"	56 C 87	416 Flowers Ave	887	30	6-50
"	56 C 139	4872 Gidding Street	2,916	500	6-48
"	56 C 218	2 Nansen St.	3,000	130	6-69
"	56 D 131	476 Flowers Ave.	4,800	300	6-48
"	56 D 131	474 Flowers Ave.	2,400	150	6-48
"	56 D 183	421 Flowers Ave.	553	30	6-50
"	56 D 183A	421 Flowers Ave	684	30	6-50
"	88 N 1	2 Tesla St.	1,600	100	6-50

"	88 N 2	4 Tesla St.	3,480	200	6-48
"	88 N 4	8 Tesla St.	3,453	200	6-50

BELTZHOVER - PHASE II SIDEYARD LIST

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Sq. Ft.</u>	<u>Assess</u>	<u>Date Trea Sale</u>
18	14 E 107	505 Climax Street	1,875	750	6-65
"	14 J 193	525 Sylvania Ave.	3,200	750	6-79
"	15 G 124	129 Industry Street	2,300	380	6-68
"	15 H 73A	336 Loyal Way	700	120	6-75
"	15 H 233	331 Climax St.	2,500	1,000	6-74
"	*15 L 268	525 Delmont St.	2,500	500	6-81
"	15 S 159	844 Estella	2,500	600	6-79

* Indicates Junes, 1981 Treasurer's Sale

HOMEWOOD - PHASE II SIDEYARD SALE LIST

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Sq. Ft.</u>	<u>Assess</u>	<u>Date Trea Sale</u>
"	124 N 196	165 Carver Street	2,600	1,170	6-69
"	125 L 25	700 Dallas Ave.	2,700	1,450	6-72
13	125 H 232	7005 Franks -town Ave.	3,400	1,540	6-75
"	125 H 244	7027 Franks -town Ave.	1,700	1,090	6-68
"	*173 N 135	7040 Apple Street	2,300	400	6-81
"	174 A 109	1310 N. Murt -land Ave.	2,400	960	6-74
"	174 A 331	7059 Fletcher Way	1,300	320	6-71
"	174 C 13	7359 Mt Vernon Street	3,000	600	6-48
"	174 D 78	226 Willing Street	2,800	200	6-75
"	174 G 192	7452 Hermitage Street	1,900	700	6-79

174 M 303	7747 Baxter Street	3,100	870	6-71
174 N 263	7308 Tioga St.	2,500	1,000	6-75
174 N 264	7310 Tioga St.	2,500	1,000	6-73
174 S 198	8010 Conemaugh Street	1,800	500	6-79
175 H 135	7935 Tioga St.	3,600	1,200	6-80
231 E 166	1057 Silverdale	2,500	250	6-49
231 J 11	1019-21 Hallam Street	3,300	500	6-72
231 J 74	1047 Lawndale Street	3,000	200	6-72
231 J 89	1054 Lawndale Street	2,500	150	6-70
231 J 160	1020 Silverdale Street	2,500	-	6-65
231 J 170	1006 Silverdale Street	3,274	650	6-48
231 K 196	8374 Bricelyn Street	2,500	300	6-75
231 K 203	8414 Bricelyn Street	2,500	300	6-49
231 K 204	8416 Bricelyn Street	2,500	300	6-48
232 A 17	622 Karl St.	3,600	300	6-65
232 A 22	610 Sickles Street	2,500	290	6-48
232 A 116	606 Fargo St.	1,872	100	6-65
232 A 252	514 Warsaw St	3,150	300	6-67
232 A 253	516 Warsaw St	1,575	300	6-67
232 B 45	591 Fahnestock St.	2,400	120	6-68
232 B 299	6567 Calistoga St.	4,000	450	6-65
232 B 312	614 Tokay St.	2,500	280	6-46
232 E 14	509 Singer Pl.	4,200	700	6-72
232 E 21	530 Athens St.	3,180	450	6-53
232 E 25	520 Athens St	3,900	600	6-67
232 E 40	520 Sickles St.	3,900	600	6-67
232 E 61	524 Sickles St.	3,640	330	6-59
232 E 65	506 Sickles St.	3,640	350	6-48
232 E 129	509 Warsaw St	3,150	300	6-48
232 E 138	506 Warsaw St	3,150	300	6-43
232 E 148	507 Seagirt St.	3,150	600	6-65

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 901. RESOLUTION approving the revised proposal dated July, 1982 for Redevelopment activities in the Redevelopment Area No. 34 - Homewood South, located in the Thirteenth Ward of the City of Pittsburgh; approving Modification No. 2 to the Redevelopment Area Plan; and making certain findings related thereto.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, pursuant to the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, submitted to this Council for its approval a certain revised Proposal dated July 1982, amending the Proposal dated April 1973, for the Redevelopment of Redevelopment Area No. 34 - Homewood South in the Thirteenth Ward of the City of Pittsburgh (hereinafter called the "Proposal"), which Proposal incorporates Modification No. 2 to the Homewood South Redevelopment Area Plan dated July 1982; and

WHEREAS, Council fixed _____, 1982, as the time for a public hearing on said Proposal and Modification; and

WHEREAS, due to notice of the time, place and purpose of said public hearing was published as required by the Urban Redevelopment Law, as amended; and

WHEREAS, said Proposal with maps, plans or other documents as form

a part thereof, including Modification No. 2, together with the recommended of approval by the City Planning Commission of the City of Pittsburgh and supporting data, were available for public inspection for at least ten (10) days prior to said public hearing at the office of the Urban Redevelopment Authority of Pittsburgh, 11th Floor, Civic Building, 200 Ross Street, Pittsburgh, Pennsylvania, and said Proposal, dated July 1982, remains on file, open for public inspection at the foresaid offices; and

WHEREAS, Council held a public hearing on said Proposal and said Modification No. 2 on _____, 1982, at which hearing Council afforded opportunity to all persons or agencies interested to be heard and received, made known, and consideration recommendations in writing with reference to said Proposal and Modification No. 2; and

WHEREAS, Council is of the opinion that the Proposal dated July, 1982, is in the best interest of the residents of the City of Pittsburgh and desires to approve the same; and

WHEREAS, the said Proposal and Modification No. 2 have been approved by the Board of Urban Redevelopment Authority of Pittsburgh as evidenced by copies of said Board's duly certified resolution approving the Proposal and

Modification No. 2 which resolution is contained in the Proposal; and

WHEREAS, the Planning Commission of the City of Pittsburgh, which is the duly designated and acting planning body for the City of Pittsburgh, has submitted to this Council its report and recommendations respecting Modification No. 2 to the Homewood South Redevelopment Area Plan and has certified that said Plan as amended conforms to the general plan for the City of Pittsburgh as a whole, and Council has duly considered said report, recommendations and certification of the planning body.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That pursuant to the provisions of the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Homewood South Proposal for redevelopment activities in Redevelopment Area No. 34 - Homewood South, dated July 1982, including Modification No. 2 to the Redevelopment Area Plan, incorporated therewith and dated July 1982, for the redevelopment of Redevelopment Area No. 34 in the thirteenth ward of the City of Pittsburgh, which have been submitted to this Council by the Urban Redevelopment Authority of Pittsburgh, be and are hereby approved as submitted to the Council of the City of Pittsburgh, and the City Clerk be is hereby directed to file a copy of said Proposal and Modification No. 2 with the minutes of this meeting.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 902. RESOLUTION approving the revised Proposal dated July 1982, for Redevelopment Activities in Redevelopment Area No. 30 - Greenway, located in the Twenty-Eighth Ward of the City of Pittsburgh; approving Modification No. 1 to the Redevelopment Area Plan; and making certain findings related thereto.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, pursuant to the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, submitted to this Council for its approval a certain revised Proposal dated July 1982, amending the Proposal dated June 1969, for the redevelopment of Redevelopment Area No. 30 - Greenway, in the twenty-eighth ward of the City of Pittsburgh (hereinafter called the "Proposal"), which Proposal incorporates Modification No. 1 to the Greenway Redevelopment Area Plan dated July 1982; and

WHEREAS, Council fixed _____, 1982, as the time for a public hearing on said Proposal and Modification; and

WHEREAS, due notice of the time, place and purpose of said hearing was published as required by the Urban Redevelopment Law, as amended; and

WHEREAS, said Proposal with maps, plans or other documents as forms a part thereof, including modification No. 1 together with the recommendation of approval by the City Planning Commission of the City of Pittsburgh and supporting data, were available for

public inspection for at least ten (10) days prior to said public hearing at the office of the Urban Redevelopment Authority of Pittsburgh, 11th Floor, Civic Building, 200 Ross Street, Pittsburgh, Pennsylvania, and said Proposal, dated July 1982, remains on file, open for public inspection at the aforesaid offices; and

WHEREAS, Council held a public hearing on said Proposal and said Modification No. 1 on _____, 1982, at which hearing Council afforded opportunity to all persons or agencies interested to be heard and received, made known, and considered recommendations in writing with reference to said Proposal and Modification No. 1; and

WHEREAS, Council is of the opinion that the Proposal dated July 1982, is in the best interest of the residents of the City of Pittsburgh and desires to approve the same; and

WHEREAS, the said Proposal and Modification No. 1 have been approved by the Board of the Urban Redevelopment Authority of Pittsburgh as evidence by copies of said Board's duly certified resolution approving the Proposal and Modification No. 1 which resolution is contained in the Proposal; and

WHEREAS, the Planning Commission of the City of Pittsburgh, which is the duly designated and acting planning body for the City of Pittsburgh, has submitted to this Council its report and recommendations respecting Modification No. 1 to the Greenway Redevelopment Area Plan and has certified that said Plan as amended conforms to the general plan for the City of Pittsburgh as a whole, and Council has duly considered said report, recommendations and certification of the planning body.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That pursuant to the provisions of the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Greenway Proposal for redevelopment activities in Redevelopment Area No. 30 - Greenway, dated July, 1982, including Modification No. 1 to the Redevelopment Area Plan, incorporated therewith and dated July, 1982, for the redevelopment of Redevelopment Area No. 30 in the twenty-eighth ward of the City of Pittsburgh, which have been submitted to the Council by the Urban Redevelopment Authority of Pittsburgh, be and are hereby approved as submitted to the Council of the City of Pittsburgh, and the City Clerk be and is hereby directed to file a copy of said Proposal and Modification No. 1 with the minutes of this meeting.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 903. RESOLUTION approving the revised Broadhead Fording Proposal dated July, 1982 for Redevelopment Activities in a portion of Redevelopment Area No. 24 - Chartiers Valley, located in the Twenty-Eighth Ward of the City of Pittsburgh; approving Modification No. 8 to the Redevelopment Area Plan; and making certain findings related thereto.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, pursuant to the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, submitted to this Council for its approval a certain revised Broadhead Fording Proposal dated July 1982, amending the Proposal dated September, 1967, for the redevelopment of a portion of Redevelopment Area No. 24 - Chartiers Valley, in the twenty-eighth ward of the City of Pittsburgh (hereinafter called the "Proposal"), which Proposal incorporates and contains Modification No. 8 to the Chartiers Valley Redevelopment Area Plan dated July, 1982; and

WHEREAS, Council fixed _____, 1982, as the time for a public hearing on said Proposal and Modification; and

WHEREAS, due notice of the time, place and purpose of said public hearing was published as required by the Urban Redevelopment Law, as amended; and

WHEREAS, said Proposal with maps, plans or other documents as form a part thereof, including Modification No. 8, together with the recommendation of approval by the City Planning Commission of the City of Pittsburgh and supporting data, were available for public inspection for at least ten (10) days prior to said public hearing at the offices of the Urban Redevelopment Authority of Pittsburgh, and at the office of the City Clerk, City-County Building, Pittsburgh, Pennsylvania and said Proposal dated July, 1982, remains on file, open for public inspection at the aforesaid offices; and

WHEREAS, Council held a public hearing on said Proposal and said Modification No. 8 on _____, 1982, at which hearing Council afforded opportunity to all persons or agencies interested to be heard and received,

made known, and considered recommendations in writing with reference to said Proposal and Modification No. 8; and

WHEREAS, Council is of the opinion that the Proposal dated July, 1982, is in the best interest of the residents of the City of Pittsburgh and desires to approve the same; and

WHEREAS, the said Proposal and Modification No. 8 have been approved by the Board of the Urban Redevelopment Authority of Pittsburgh as evidence by copies of said Board's duly certified resolution approving the Proposal and Modification No. 8, which resolution is contained in the Proposal; and

WHEREAS, The Planning Commission of the City of Pittsburgh, which is the duly designated and acting planning body for the City of Pittsburgh, has submitted to this Council its report and recommendations respecting Modification No. 8 to the Chartiers Valley Redevelopment Area Plan and has certified that said Plan as amended conforms to the general plan for the City of Pittsburgh as a whole, and Council has duly considered said report, recommendations and certification of the planning body.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1 That pursuant to the provisions of the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Broadhead Fording Proposal for redevelopment activities in a portion of Redevelopment Area No. 24 - Chartiers Valley, dated July, 1982, including Modification No. 8 to the Redevelopment Area Plan incorporated therewith and dated July, 1982 for the

redevelopment of Redevelopment Area No. 24 in the twenty-eighth ward of the City of Pittsburgh, which have been submitted to this Council by the Urban Redevelopment Authority of Pittsburgh, be and are hereby approved as submitted to the Council of the City of Pittsburgh, and the City Clerk be and is hereby directed to file a copy of said Proposal and Modification No. 8 with the minutes of this meeting.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 904. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Seldom Seen Associates for the sale of Block 5R Lots 100, 150, and 200; Block 16C Lots 75, 100, 105, 110, 115, and 150; and Block 16D Lots 1, 3, 8, 10, 50, 79, and 80 in the 19th and 20th Wards of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 417, approved October 12, 1972, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of a Contract for Disposition of Land by and between the Urban Redevelopment

Authority of Pittsburgh and Seldom Seen Associates in connection with the sale of Block 5R Lots 100, 150, and 200; Block 16C Lots 75, 100, 105, 110, 115, and 150; and Block 16D Lots 1, 3, 8, 10, 50, 79 and 80 for \$75,000.00, said property being located in the 19th and 20th Wards of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Neighborhood Housing Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Seldom Seen Associates for the sale of Block 5R Lots 100, 150, and 200; Block 16C Lots 75, 100, 105, 110, 115, and 150; and Block 16D Lots 1, 3, 8, 10, 50, 79, and 80, for \$75,000.00, said property being located in the 19th and 20th Wards of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 16, 1982.

Approved August 26, 1982.

Recorded August 26, 1982.

No. 905. RESOLUTION, WHEREAS, the City of Pittsburgh has demonstrated its commitment to neighborhood development by way of verbal and written support for programs and projects; and

WHEREAS, millions of dollars of both local and federal funding have been made available for capital projects in the neighborhoods of Pittsburgh over the past ten years; and

WHEREAS, our neighborhoods are actively involved in the revitalization of Pittsburgh, and the commitment of City Government to strengthen the economic, social and cultural base of all of Pittsburgh's neighborhoods; and

WHEREAS, several neighborhoods, as represented by civic organizations, have presented and supported bold plans to revitalize and rebuild their communities; and

WHEREAS, the Homewood-Brushton community has demonstrated a special determination to work cooperatively with the City of Pittsburgh in the rebuilding process, and to support whole-heartedly the Homewood-South Plan recently approved by City Council; and

WHEREAS, the Homewood-Brushton community has launched an effort to also improve the community by organizing a "March Against Dope" on Saturday, September 11, 1982 to protest the open and illegal sale of drugs and narcotics on the streets of Homewood-Brushton.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh, on behalf of its citizens, does support the "March Against Dope", and commends the Homewood-Brushton community for its determination and hard work to eradicate illegal drug sales in their community and to focus attention on circumstances that improve progressive neighborhood development.

Presented by Mr. Robinson.

Read and adopted September 7, 1982.

Recorded September 7, 1982.

No. 906. RESOLUTION, WHEREAS, the Mayor and the Members of Pittsburgh City Council join the thousands of friends and associates in mourning the death of former Mayor Joseph M. Barr, which occurred on Thursday, August 26, 1982; and

WHEREAS, Mr. Barr served as Mayor of our City from 1959 to 1969, successfully leading and guiding this City through ten difficult years marked by frustrating economic conditions and nationwide social upheavals; and

WHEREAS, Mr. Barr began his magnificent political career in 1933 when he helped form the county's first formal association of Young Democrats. From 1936 to 1954 he served as secretary of the Democratic Party County Committee. In 1939 he was elected president of the Young Democratic Clubs of Pennsylvania and vice president of the Convention Association of Young Democratic Clubs of America. From 1954 to 1959 he served as Democratic State Chairman; and

WHEREAS, in 1940 Mr. Barr

became the youngest man elected to the Pennsylvania Senate, where he served for almost 20 years fighting gallantly for social reform. During this time he spearheaded the battle to enact the "Pittsburgh Package", a series of bills that were the beginning of the Pittsburgh Renaissance programs; and

WHEREAS, Mr. Barr has received local and national recognition for his success in establishing social justice, which has enriched the lives of many and has added to the dignity and pride of our City.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council, on behalf of the citizens of Pittsburgh and thousands of friends and associates, hereby express grief and sorrow over the death of former Mayor Joseph M. Barr, and realize that although he will be greatly missed, the spirit of his goodness will remain with us always.

Presented by Mr. DePasquale.

Read and adopted September 7, 1982.

Recorded September 7, 1982.

No. 907. RESOLUTION, WHEREAS, the West End, formally known as the town of Temperanceville, has always been a strong, active and progressive City neighborhood; and

WHEREAS, the citizens of the West End-Elliott area have joined together to restore the business district of the West End; and

WHEREAS, the citizens of the West End have joined together to fight crime and housing problems; and

WHEREAS, the West End-Elliott area is holding its community festival on September 17, 18 and 19.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh designates the week of September 13th through the 19th as Temperanceville Week.

Presented by Mr. O'Malley.

Read and adopted September 13, 1982.

Recorded September 13, 1982.

No. 908. RESOLUTION, WHEREAS, throughout the years, the City of Pittsburgh has been blessed with certain individuals whose lives greatly enrich the history and culture of our City; and

WHEREAS, Cornell Cooper is such an individual, gracing this City with his musical and athletic abilities; and

WHEREAS, from the late 1930's continuing into the 1960's, Mr. Cooper was one of the City's better known singers, entertaining in numerous concert halls throughout the City. He also played many engagements in Toronto and Montreal; and

WHEREAS, in recent years, Mr. Cooper became affiliated with the Allegheny County Mental Health and Mental Retardation Services, where he worked with emotionally handicapped young people and adults; and

WHEREAS, on September 19, 1982, the Homewood Library will be the site of "An Evening with Cornell Cooper", where he will be honored for his great contributions.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby join the many friends and admirers of Cornell Cooper in saluting him for a lifetime of achievement.

BE IT FURTHER RESOLVED, that September 19, 1982, shall be designated as "Cornell Cooper Day" in the City of Pittsburgh, in honor of his distinguished contributions to our City.

Presented by Mr. DePasquale.

Read and adopted September 13, 1982.

Recorded September 16, 1982.

No. 909. RESOLUTION providing for the issuance of a warrant in favor of AMO Pollution Services, Inc., in the amount of One Thousand One Hundred Seventy Six (\$1,176.00) Dollars in payment for Emergency Work furnished for the benefit of the City in connection with the Bloomfield Bridge, Phase II; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of AMO Pollution Services, Inc. in the amount of One Thousand One Hundred Seventy Six (\$1,176.00) Dollars in payment for Emergency Work furnished for the benefit of the City in connection with the Bloomfield Bridge, Phase II without previous authority of law, chargeable to and payable from Code Account PW 82-12, 4-01-05-0424-

82, Bloomfield Bridge.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 13, 1982.

Approved September 16, 1982.

Recorded September 16, 1982.

No. 910. RESOLUTION providing for a Contract or Contracts for the construction of a New No. 42 Engine Company (East North Side); and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the construction of a New No. 42 Engine Company (East North Side) at a cost not to exceed \$800,000.00, chargeable to and payable as follows:

Community Development Block Grant
Program 1978 CDULO
(4-40-01-1945-79-925-78-25)
\$650,000.00

LB 80-01 (4-25-01-1945-80)
New No. 42 Engine (East North Side)
\$150,000.00
\$800,000.00

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 13, 1982.

Approved September 16, 1982.

Recorded September 16, 1982.

No. 911. RESOLUTION amending Section 11 of Resolution No. 1267 of 1977, as previously amended by Resolution Nos. 483, 829, 999 and 1563 of 1978; and by Resolution Nos. 252, 308, 590 and 706 of 1979; and by Resolution Nos. 352, 448 and 1191 of 1980; and by Resolution Nos. 560, 888 and 1363 of 1981; and by Resolution No. 418 of 1982 entitled "Providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1978 Community Development Block Grant Program" so as

to decrease line item PW-78-37, "Bloomfield Bridge" from \$650,000 to \$0 (-\$650,000) and further to increase line item CC-78-01 "Unspecified Local Option" from \$2,125,011.51 to \$2,775,011.51 (+\$650,000).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1267, effective December 29, 1977, as amended by Resolution Nos. 483, 829, 999 and 1563 of 1978, Resolution Nos. 252, 308, 590 and 706 of 1979; Resolution Nos. 352, 448, and 1191 of 1980; Resolution Nos. 560, 888 and 1363 of 1981, and by Resolution No. 418 of 1982 which presently reads as follows:

SECTION 11 The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following categories and amounts for the 1978 Community Development Block Grant Program.

YEAR 1978

<u>Department</u>	<u>Present Grant Amt</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
Public Works	\$3,344,287.26		
Water	450,000.00		
Parks & Recreation	1,376,402.50		
Lands & Buildings	905,000.00		
Housing	11,991,953.89		
Supplies	350,000.00		
Urban Redevelop. Authority	800,000.00		

City Develop.	660,000.00
City Council	2,125,011.51
City Planning	<u>984,344.84</u>
Total	\$22,987,000.00

s hereby amended to read as follows:

SECTION 1. The 1978 Community Development Budget and Capital Budget are hereby amended by reducing the following capital project entitled: "Bloomfield Bridge", Project No. 4-01-05-0424-78-81-78-01, from \$650,000 to \$0 (-\$650,000).

SECTION 2. The 1978 Community Development Budget and Capital Budget are hereby amended by increasing the following capital project entitled: "Unspecified Local Option", Project No. 4-40-05-0001-78-900-78-40, from \$2,125,011.51 to \$2,775,011.51 (+\$650,000).

SECTION 3. The 1978 Community Development Block Grant year funds are hereby revised to agree with Sections 1 and 2.

YEAR 1978

<u>Department</u>	<u>Present Grant Amt.</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>Public Works</u>	<u>\$3,344,287.26</u>	-650,000	<u>\$2,694,287.26</u>
Warrington, Boggs St. on to Arlington Plans 4-01-35-0045-78- 142-78-01	20,000.00		20,000.00
City-Wide Resurfacing 4-01-01-0001- 78-19-78-01	170,000.00		170,000.00
Larmier Ave. Bridge, Plans 4-01-05-0340- 78-99-78-01	40,000.00		40,000.00
Elizabeth St. Bridge, Rehab. 4-01-05-0370- 78-100-78-01	400,000.00		400,000.00
Herron Ave., New Bridge 4-01-05-0365- 78-101-78-01	1,326,720.66		1,326,720.66

Bridges, Emerg. Repairs			
4-01-05-0460-78-141			
-78-01	190,352.02		190,352.02
East Liberty Study			
Implementation			
4-01-10-0490-78-26-			
78-01	38,701.27		38,701.27
Saw Mill Run Sewer,			
Phase 3, 4-01-25-0850-			
78-102-78-01	400,000.00		400,000.00
Sidewalk Ramps for the			
Handicapped, 4-01-30-0948-			
78-104-78-01	108,513.31		108,513.31
Bloomfield Bridge			
4-01-05-0424-78-81-78-01			
	650,000.00	-650,000	- 0 -
<u>Water</u>	<u>450,000.00</u>		<u>450,000.00</u>
<u>Parks & Rec.</u>	<u>\$1,376,402.50</u>		<u>\$1,376,402.50</u>
<u>Lands & Blgs.</u>	<u>905,000.00</u>		<u>905,000.00</u>
<u>Housing</u>	<u>11,991,953.89</u>		<u>11,991,953.89</u>
<u>Supplies</u>	<u>350,000.00</u>		<u>350,000.00</u>
Urban Redevelopment			
<u>Authority</u>	<u>800,000.00</u>		<u>800,000.00</u>
<u>City Develop.</u>	<u>660,000.00</u>		<u>660,000.00</u>
<u>City Council</u>	<u>2,125,011.51</u>	+650,000	<u>2,775,011.51</u>
Unspecified Local Option and			
Contingencies			
4-40-05-0001-78-			
900-78-40	2,125,011.51	+650,000	2,775,011.51
<u>City Plann.</u>	<u>984,344.84</u>		<u>984,344.83</u>
Total	\$22,987,000.00		\$22,987,000.00

SECTION 4. All other line item amounts in the 1978 Community Development Budget remain unchanged.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 13, 1982.

Approved September 16, 1982.

Recorded September 16, 1982.

No. 912. RESOLUTION of the City of Pittsburgh to incur Lease Rental Debt by entering into an Equipment Lease with City of Pittsburgh Equipment Leasing Authority at annual rentals in varying amounts which will be sufficient to pay the principal of and interest on the Authority's Equipment Revenue Bonds, Series of 1982-A, the proceeds of which will be used to pay the cost of acquiring equipment and paying financing costs approving the form of lease and authorizing execution of the official statement relating to the Authority's Bonds.

WHEREAS, the City of Pittsburgh ("City") requires for its use from time to time certain automotive vehicles and other equipment (the "Equipment") to provide needed services for its citizens; and

WHEREAS, the City of Pittsburgh Equipment Leasing Authority ("Authority") was incorporated under the Municipality Authorities Act of 1945, as amended, pursuant to a resolution of the Council of the City for the purpose of leasing equipment to the City; and

WHEREAS, the City has requested the Authority to purchase the Equipment and to lease the Equipment to the City; and

WHEREAS, the Authority will agree to purchase the Equipment

requested and to lease it to the City if it is able to obtain the required financing; and

WHEREAS, there has been presented to this meeting an equipment leasing contract ("Lease") which provides, inter alia for the leasing of equipment by the Authority to the City for rentals sufficient to pay the principal of and interest on bonds to be issue by the Authority; and

WHEREAS, in order to provide financing for the purchase of the equipment, the Authority will issue its Equipment Revenue Bonds, Series of 1982-A ("Bonds") in a principal amount not in excess of \$
due 1, 19 , under and
secured by a trust indenture ("Indenture") from the Authority to Pittsburgh National Bank, as trustee ("Trustee"); and

WHEREAS, in order to provide for payment of principal of and interest on the Bonds, the Authority will assign all of its rights to receive payment of rentals under the Lease to the Trustee; and

WHEREAS, the City desires to undertake as a project ("Project") the entry of the Lease with the Authority; and

WHEREAS, notice of the following

resolution has been duly advertised in accordance with Section 103 of the Local Government Unit Debt Act ("Debt Act").

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The indebtedness of the City be increased in an amount not to exceed \$, to be evidenced by the Lease.

SECTION 2. The debt to be incurred is lease rental debt and is to be incurred to enable the Authority to obtain financing for the Equipment. The useful life of the Project is at least years.

SECTION 3. The maximum aggregate principal amount of the Bonds to be issued by the Authority and secured by lease rentals derived from the Lease will be \$.

SECTION 4. The Council hereby directs that the necessary documentation be filed with the Department of Community Affairs of the Commonwealth of Pennsylvania so that the debt incurred hereunder may be approved as lease rental debt of the City. It is therefore hereby declared that the lease rental debt of the City to be incurred hereunder shall not exceed \$ which, together with all presently existing net debt of the City, will not be in excess of the limitations as set forth in the Debt Act. The Mayor, City Controller and City Clerk are hereby authorized and directed to prepare, verify and file the Debt Statement required by Section 410 of the Debt Act, together with an application for approval of said indebtedness with the Department of Community Affairs as promptly as practicable and to do and perform all other acts and sign all other documents necessary and proper in

connection therewith.

SECTION 5. The maximum amount of rental to be paid in each year under the Lease is set out on Schedule A attached to this resolution. The City covenants that it will include the amount of such rental in its budget for each year in which each such amount is payable; that it will appropriate such amounts from its revenues for the payment of such rentals and that it will duly and punctually pay such rentals or cause them to be paid on the dates and at the places and in the manner stated in the Lease according to the true intent and meaning thereof. For such budgeting, appropriation and payment, the City hereby pledges its full faith, credit and taxing power.

SECTION 6. Pursuant to and subject to the provisions of the Municipality Authorities Act of 1945, as amended, and upon receipt by the City of the approval of the Department of Community Affairs of the Commonwealth of Pennsylvania to incur lease rental debt, the City shall enter into the Lease with the Authority, substantially in the form of the Lease presented to this meeting, with such changes therein as shall be approved by the City Solicitor and the officers executing the Lease, such approval to be conclusively evidenced by such execution.

SECTION 7. The Mayor and the Director of the Department of Supplies are hereby authorized and empowered to execute the Lease for and on behalf of the City and the City Clerk shall attest the same and affix thereto the seal of the City.

SECTION 8. The City consents to the assignment by the Authority of its rights under the Lease to the Trustee to secure the Bonds.

SECTION 9. The proper officers of the City are hereby authorized and directed to perform all acts necessary and proper for the delivery of the Lease, the payment of rentals thereunder and the performance of all acts required hereby.

SECTION 10. The Preliminary Official Statement of the Authority with respect to the Bonds, dated 1982, the distribution thereof to prospective purchasers and the use thereof by the Underwriters of the Bonds (the "Underwriters") in connection with the offering of the Bonds are hereby ratified, confirmed and approved.

SECTION 11. The final Official Statement of the Authority with respect to the Bonds, the distribution thereof to the purchasers of the Bonds and the use thereof by the Underwriters in connection with the offering of the Bonds is hereby authorized.

SECTION 12. The Mayor of the City is authorized to permit the distribution of the final Official Statement in the form presented to this meeting with such changes, omissions, insertions and revisions as he shall deem advisable and to sign and deliver such final Official Statement on behalf of the City.

SECTION 13. This Resolution shall be effective in accordance with Section 321 and 322 of the Charter of the City.

SECTION 14. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 13, 1982.

Approved September 16, 1982.

Recorded September 16, 1982.

No. 913. RESOLUTION, WHEREAS, full Home Rule powers were conferred upon the City in 1975 in accordance with the Home Rule Charter and Optional Plans Law of 1972 (Act 62 of 1972, as amended, 53 P.S. 1-101, et seq.); and

WHEREAS, the Ordinance creating the Community Advisory Board, with boundaries proposed and drawn by Tom Jones, was passed on February 15, 1977; and

WHEREAS, five Community Advisory Boards have now been established and are functioning effectively throughout the City; and

WHEREAS, the Community Advisory Boards established have provided an important means of communication between the various communities and City government.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh recognizes the important contribution of the Community Advisory Board in making our City a better place to live and urge all neighborhoods to establish Community Advisory Boards.

Presented by Mr. O'Malley and Mr. DePasquale.

Read and adopted September 20, 1982.

Recorded September 20, 1982.

No. 914. RESOLUTION, WHEREAS, the population of our City and nation has matured rapidly over the past twenty

years; and

WHEREAS, the need to address the concerns of our elderly is more important now than ever before; and

WHEREAS, the total commitment and involvement in the City's Renaissance and progress by our elderly has been great and should be recognized; and

WHEREAS, in honor of this total commitment and involvement in Pittsburgh's progress by our City's Senior Citizens, the Community Action Pittsburgh, Inc., will host its 5th City-Wide Conference on Aging.

NOW THEREFORE,

BE IT RESOLVED, that Council and the Mayor of the City of Pittsburgh on behalf of the Citizens of the City of Pittsburgh does recognize September 27, 1982 as Senior Citizens Day in the City of Pittsburgh and commends Community Action Pittsburgh, Inc., on its efforts on behalf of the Senior Citizens of this City.

Presented by Mr. Robinson.

Read and adopted September 20, 1982.

Recorded September 20, 1982.

No. 915. RESOLUTION, WHEREAS, on September 9, 1982, County Commissioner Cyril Wecht introduced a resolution to the State Democratic Committee singling out the Equal Rights Amendment as a high priority issue for Democrats in 1982; and

WHEREAS, the National Democratic Party, in convention on June 30, 1982, strongly repudged its support

for the Equal Rights Amendment (ERA) to the Constitution of the United States; and

WHEREAS, we the members of City Council recognize that the ERA is not an abstract constitutional issue for our nation, but a fundamental necessity to achieve true economic and political equality for all our citizens; and

WHEREAS, this Council also recognizes that despite the progress made in the past decade to expand equal opportunity on the job, working women still receive only 59¢ for every \$1.00 earned by men and that the average female college graduate, on the average, earns less than a male high school graduate; and

WHEREAS, we, the members of Pittsburgh City Council, recognize that in a single step, the ERA would erase hundreds of state and federal laws which discriminate against women.

NOW, THEREFORE

BE IT RESOLVED, that City Council joins in supporting this Resolution through the passage of ERA so that someday soon all women will be treated as equals in the job market.

Presented by Michelle Madoff.

Read and adopted September 20, 1982.

Recorded September 20, 1982.

No. 916. RESOLUTION providing for the issuance of a warrant in favor of McQuay-Prefix, Inc., in the amount of \$539.00 in payment for repairs for the benefit of the City in connection with the air conditioner at the #9 Police Station; and providing for the payment

hereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized and the City Controller to
countersign a warrant in favor of
McQuay-Prefix, Inc. in the amount of
\$539.00 in payment for repairs for the
benefit of the City in connection with
the air conditioner at the #9 Police
Station without previous authority of
law, chargeable to and payable from
Capital Project LB 82-08 (4-25-15-0001-
82) Renovations of Various Public
Buildings, Code Account 1361,
Miscellaneous Services, Department of
Lands and Buildings.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 917. RESOLUTION providing for the
issuance of a warrant in favor of James
C. Eastley, in the amount of \$850.00 in
payment for services for the benefit of
the City in connection with repairs to
the air handling unit at #2 Police
Station; and providing for the payment
thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized and the City Controller to

countersign a warrant in favor of James
C. Eastley in the amount of \$850.00 in
payment for services for the benefit of
the City in connection with repairs to
the air handling unit at #2 Police Station
without previous authority of law,
chargeable to and payable from Capital
Project LB 82-08 (4-25-15-0001-82)
Renovations of Various Public Buildings,
Department of Lands and Buildings.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 918. RESOLUTION providing for the
issuance of a warrant in favor of Thomas
A. Mekis & Sons, Inc., in the amount of
Six Thousand Nine Hundred (\$6,900.00)
Dollars in payment for Extra Work
furnished for the benefit of the City in
connection with the Bloomfield Bridge,
Phase II, Construction Substructure; and
providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign a warrant in
favor of Thomas A. Mekis & Sons, Inc., in
the amount of Six Thousand Nine
Hundred (\$6,900.00) Dollars in payment
for Extra Work furnished for the benefit
of the City in connection with the
Bloomfield Bridge, Phase II, Construction
Substructure without previous authority
of law, chargeable to and payable from

Code Account PW 82-12, 4-01-05-0424-82, Bloomfield Bridge, Demolition, Design and Replacement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 919. RESOLUTION providing for the issuance of a warrant in favor of Crown Wrecking Company, Inc. in the amount of Four Thousand Four Hundred Eighty Five (\$4,485.00) Dollars and a warrant in favor of Norelco Corporation in the amount of Four Thousand Seven Hundred Ninety (\$4,790.00) Dollars in payment for Emergency Work furnished for the benefit of the City in connection with the Bloomfield Bridge, Phase II; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Crown Wrecking Company, Inc. in the amount of Four Thousand Four Hundred Eighty Five (\$4,485.00) Dollars and a warrant in favor of Norelco Corporation in the amount of Four Thousand Seven Hundred Ninety (\$4,790.00) Dollars in payment for Emergency Work furnished for the benefit of the City in connection with the Bloomfield Bridge, Phase II without previous authority of law, chargeable to and payable from Code Account PW 82-

12, 4-01-05-0424-82, Bloomfield Bridge.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 920. RESOLUTION providing for the issuance of a warrant amounting to \$1,802.02 in payment for an Animal Control Field Training Course without authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,808.02, in favor of Animal Control Academy, for an Animal Control Field Training Course, March 14-20, 1982, Pittsburgh, Pa., for supervisory personnel in the Animal Control Division, without previous authority of law, chargeable to and payable from Code Account No. 1176, Miscellaneous Services, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 921. RESOLUTION providing for the issuance of a warrant in favor of Ateco Equipment Inc., P.O. Box 8741, Pittsburgh, PA 15221, in the amount of \$1,175.81 in payment for repair to a Crane Truck furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ateco Equipment Inc., P.O. Box 8741, Pittsburgh, PA 15221, in the amount of \$1,175.81 in payment for repair to a Crane Truck furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1705, Repairs, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 922. RESOLUTION providing for the issuance of a warrant in favor of Jack W. Shearer Equipment Co., 1962 Ohio Street, Johnstown, PA 15904, in the amount of \$4,076.38 in payment for repairs to a Back-Hoe Loader furnished for the benefit of the City and providing

for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Jack W. Shearer Equipment Co., 1962 Ohio Street, Johnstown, PA 15904, in the amount of \$4,076.38 in payment for repairs to a Back-Hoe Loader furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1705, Repairs, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 923. RESOLUTION providing for the issuance of a warrant in favor of Millipore Corporation, Sort 8338, New York, NY 10043, in the amount of \$2,442.93 in payment for Laboratory Supplies furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Millipore Corporation, Sort

8338, New York, NY 10043, in the amount of \$2,442.93 in payment for Laboratory Supplies furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Rapid Sand Filtration Plant Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 924. RESOLUTION providing for the issuance of a warrant in favor of Scott Brothers Equipment, Inc., R.D. #1, Box 200, Coraopolis, PA 15108, in the amount of \$3,952.85 in payment for Repairs to a Back-Hoe Loader furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Scott Brothers Equipment, Inc., R.D. #1, Box 200, Coraopolis, PA 15108, in the amount of \$3,952.85 in payment for Repairs to a Back-Hoe Loader furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1705, Repairs, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 925. RESOLUTION providing for the issuance of a warrant in favor of Obman Electric Service, 1145 Oglethorpe Street, Pittsburgh, PA 15206 in the amount of \$650.00 in payment for the repair of an overhead Crane at the Central Meter Shop furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Obman Electric Service, 1145 Oglethorpe Street, Pittsburgh, PA 15206 in the amount of \$650.00 in payment for the repair of an Overhead Crane at the Central Meter Shop furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1705, Repairs, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 926. RESOLUTION providing for the issuance of a warrant in favor of Spiniello Construction Company, P.O. Box 4282, Pittsburgh, PA 15203, in the amount of \$126,824.92 in payment for installation of Various Size Gate and Butterfly Valves furnished for the benefit of the City in connection with City Controller's Contract No. 25698, installation and/or replacement of valves and appurtenances at various locations; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company, P.O. Box 4282, Pittsburgh, PA 15203, in the amount of \$126,824.92 in payment for Installation of Various Size Gate and Butterfly Valves furnished for the benefit of the City in connection with City Controller's Contract No. 25698, installation and/or replacement of valves and appurtenances at various locations without previous authority of law, chargeable to and payable from Capital Budget Account WD-81-18, Purchase and Installation of Valves by Contract (Various Locations) 4-05-25-0001-81, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 927. RESOLUTION providing for the issuance of a warrant in favor of Chemply, P.O. Box 18049, Pittsburgh, PA 15236, in the amount of \$30,000.00 in payment for purchase of Sodium Fluoride furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Chemply, P.O. Box 18049, Pittsburgh, PA 15236, in the amount of \$30,000.00 in payment for purchase of Sodium Silico Fluoride furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1750, Chemicals.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 928. RESOLUTION authorizing the issuance of a warrant in favor of Fouts Zoological Co., Inc. in the amount of \$410.00 in payment for the purchase of birds for the Aviary, and their crating, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Fouts Zoological Co., Inc., in the amount of Four Hundred Ten (\$410.00) Dollars in payment for the purchase of birds for the Aviary, and their crating, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Aviary Trust Fund (ATF), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 929. RESOLUTION authorizing the issuance of a warrant in favor of Carole Wheeler in the amount of \$100.00 in payment for the purchase of a live bird for display at the Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carole Wheeler, in the amount of One Hundred (\$100.00) Dollars in payment for the purchase of a live bird for display at the Aviary, furnished for the benefit of the City without previous

authority of law, chargeable to and payable from the Aviary Trust Fund (ATF) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 930. RESOLUTION authorizing the transfer of One hundred thirty-four thousand sixty-one Dollars and twenty-seven cents (\$134,061.27) from the 1982 Community Development Block Grant Trust Fund, Code Account CDPR, Housing Authority Recreation Sal., Project No. 4-10-10-0010-82-221-82-10 to the General Fund of the City of Pittsburgh for reimbursement of Salaries and Wages paid to employees from May 1, 1982 to August 1, 1982, in support of the City's Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer One hundred thirty-four thousand sixty-one dollars and twenty-seven cents (\$134,061.27) from the 1982 Community Development Block Grant Trust Fund Code Account CDPR, Housing Authority Recreation Sal., Project No. 4-10-10-0010-82-221-82-10 to the General Fund of the City of Pittsburgh for reimbursement of Salaries and Wages paid to employees from May

, 1982 to August 1, 1982, in support of the City's Community Development Block Grant Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 931. RESOLUTION authorizing the Mayor to issue, and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

City of Pittsburgh

27-2-022297

Warrant Number:

P-035505

Dated: November 13, 1981

Amount: \$5,821.20

Payee: Spitzer, James M. & Stephen E.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 932. RESOLUTION providing for the issuance of a \$4,542.58 warrant in favor of Ronald E. Fox, Jr. and Patricia J. Fox in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$4,542.58 warrant in favor of Ronald E. Fox and Patricia J. Fox, 75 Briggs Esquire, 700 Fifth Avenue, Second Floor, Pittsburgh, Pennsylvania 15219 for automobile damage by a Bureau of Refuse truck on April 30, 1982, on West Liberty Avenue charging same to Code Account No. 46, Judgement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 933. RESOLUTION providing for the issuance of a \$2,800.00 warrant in favor of Thomas J. O'Connor, in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and the City Controller to countersign a \$2,800.00 warrant in favor of Thomas J. O'Connor, 214 Trowbridge Street, Pittsburgh, Pennsylvania, 15207, in settlement of claim for property damage by a City of Pittsburgh refuse truck on December 28, 1981, chargeable to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 934. RESOLUTION transferring the sum of \$1,600.00 from Code Account No. 10, Accounts Payable Prior Years, to Code Account No. 1838, Miscellaneous Services, Department of Parks & Recreation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller is hereby authorized and directed to transfer the sum of \$1,600.00 from Code Account No. 10, Accounts Payable Prior Years, to Code Account No. 1838, Miscellaneous Services, Department of Parks & Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 935. RESOLUTION authorizing and directing the City Controller to transfer from time to time amounts not to exceed the aggregate sum of Two Thousand One Hundred Ten Dollars and Sixty Cents (\$2,110.60) from the Private Industry Council Employment Project Trust Fund into the CETA Trust Fund, federal funds.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer from time to time amounts not to exceed Two Thousand One Hundred Ten Dollars and Sixty Cents (\$2,110.60) from the Private Industry Council Employment Project Trust Fund into the CETA Trust Fund, federal funds, to pay for wages and fringe benefits of staff concerned with the Private Industry Council Employment Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 936. RESOLUTION transferring \$15,500.00 from Code Account No. 1060, Salaries, Regular Employees, Department of Finance to Code Account No. 1061, Salaries, Temporary Employees, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$15,500.00 from and to Code Accounts within the Department of Finance as follows:

\$15,500.00 from Code Account No. 1060, Salaries, Regular Employees, Department of Finance

\$15,500.00 to Code Account No. 1061, Salaries, Temporary Employees, Department of Finance

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 937. RESOLUTION providing for the transfer of funds in the amount of ~~\$209,000.00~~ \$199,000 to Code Accounts listed to the Code Accounts listed, all within the Department of Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of

the Department of Supplies, be and is hereby authorized to transfer funds in the amount of ~~\$209,000.00~~ \$199,000 from the Code Accounts listed to the Code Accounts listed, all within the Department of Supplies

\$10,000 from 1146 Utilities to 1127 Advertising for Contracts

\$15,000 from 1146 Utilities to 1128 Miscellaneous Services

\$35,000 from 1144 Gasoline and Diesel Oil to 1128 Miscellaneous Services

\$105,000 from 1144 Gasoline and Diesel Oil to 1148 Automotive Parts

~~\$15,000~~ from 1151 Tire Recapping to 1149 Tires, Tubes and Chains
5,000

\$29,000 from 1151 Tire Recapping to 1148 Automotive Parts

~~209,000~~ TOTAL
\$199,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 938. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Library Central Branch for design and construction to provide handicapped accessibility to the main entrance of the Central Branch; and providing for the payment of the cost

thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Library Central Branch, for design and construction to provide handicapped accessibility to the main entrance of the Central Branch at a cost not to exceed \$80,000.00, chargeable to and payable from CDLB 82-09 (4-25-15-0002-82-39-82-25) Public Buildings Access by Handicapped, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 939. RESOLUTION providing for an agreement or agreements with various independent contractors to provide instruction in connection with the 1982 Preschool Program of the Department of Parks and Recreation; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the

Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor with various contractors for the provision of recreational and leisure learning programs for City youngsters.

These services will be provided in connection with the Pre-school Program at a cost not to exceed \$14,000.00 chargeable to and payable from the Special Parks Programs Trust Fund, (SPPTF).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 940. RESOLUTION providing for an agreement or agreements with Women's Center and Shelter of Greater Pittsburgh, Inc., to provide instructors to conduct courses in Community Relations and Crisis Intervention for City police officers, and providing for payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of the Department of Police on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with Women's Center and Shelter of

Greater Pittsburgh, Inc., to provide, for the further education and training of city police officers, instructors to conduct courses in Community Relations and Crisis Intervention, as they relate to the effective response to and handling of domestic disputes, at a cost not to exceed Seven Hundred Fifty (\$750.00) Dollars, chargeable to and payable from the Police Recruit Training Trust Fund (PRTTF).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 941. RESOLUTION authorizing the Mayor and the Chief of the Fire Department to enter into an Agreement or Agreements with Community College of Allegheny County to provide a training program for assigned personnel of the Bureau of Building Inspection and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Chief of the Fire Department on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor with Community College of Allegheny County for a training program for assigned personnel in the Bureau of Building Inspection at a cost not to exceed \$3,000.00 chargeable to

and payable from Code Account 1476, Fire Department, Bureau of Building Inspection, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 942. RESOLUTION providing for an Agreement or Agreements with Mail Service Presorting Specialists for professional services in connection with City participation in presort discount cost mailing programs offered by the United States Post Office for First Class Presort Mail, Third Class Bulk Presort Mail, etc., and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Mail Presorting Specialists for professional services in connection with City participation in presort discount cost mailing programs offered by the United States Post Office for First Class Presort Mail, Third Class Bulk Presort Mail, etc., at a cost not to exceed \$25,000.00, chargeable to and payable from Code Account No. 51, Departmental Postage, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 943. RESOLUTION amending Resolution No. 663, approved July 9, 1981, entitled "PROVIDING for a contract or contracts for the Installation Of A Liner Along With Associated Work At Highland Reservoir No. 1, and providing for the payment of the cost thereof," by decreasing the authorization therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

which presently reads as follows:

SECTION 1. "The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Installation Of A Liner Along With Associated Work At Highland Reservoir No. 1, at a cost not to exceed \$2,000,000.00, chargeable to and payable from the following Capital Budget Accounts:

Highland #1 - Liner
WD-79-02
(4-05-02-0986-79)
\$1,500,000.00

WD-81-02
(4-05-02-0986-81)

\$ 500,000.00

\$2,000,000.00 TOTAL

is hereby amended to read as follows:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Installation Of A Liner Along With Associated Work At Highland Reservoir No. 1, at a cost not to exceed \$2,000,000.00, chargeable to and payable from the following Capital Budget Accounts:

Highland #1 - Liner

WD-79-02
(4-05-02-0986-79)
\$1,500,000.00

WD-81-02
(4-05-02-0986-81)
\$ 330,000.00

\$1,830,000.00 TOTAL

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 944. RESOLUTION amending Resolution No. 894, approved August 26, 1982, effective September 1, 1982, entitled "Providing for a Contract or

Contracts for Superstructural Steel for the Bloomfield Bridge - Phase 3; and providing for the payment of the cost thereof," by providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 894, approved August 26, 1982, effective September 1, 1982, entitled "Providing for a Contract or Contracts for Superstructural Steel for the Bloomfield Bridge - Phase 3; and providing for the payment of the cost thereof,"

which presently reads as follows:

"Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Superstructural Steel for the Bloomfield Bridge - Phase 3; at a cost not to exceed Seven Million (\$7,000,000.00) Dollars, chargeable to and payable from Code Account PW 81-18, 4-01-05-0424-81."

is hereby amended to read as follows:

Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Superstructural Steel for the Bloomfield

Bridge - Phase 3; at a cost not to exceed Seven Million (\$7,000,000.00) Dollars, chargeable to and payable from Code Account PW 81-18, 4-01-05-0424-81.

Section 2. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the Reimbursement of the Federal Government's share of the costs to the City of Pittsburgh.

Section 3. Any Reimbursement received from the Commonwealth of Pennsylvania, or the Federal Government shall be deposited in Capital Fund Account PW 81-18, 4-01-05-0424-81, Bloomfield Bridge Demolition, Design and Replacement.

Section 2. In all other respects, Resolution No. 894, approved August 26, 1982, effective September 1, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 945. RESOLUTION providing for a contract or contracts or the use of existing contracts for the purchase of equipment in connection with energy conservation; and providing for the

payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts for the purchase of equipment in connection with energy conservation at an aggregate cost not to exceed \$16,700.00, chargeable to and payable from Capital Project LB 82-12 Energy Audit Equipment (4-25-15-2075-82), Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 946. RESOLUTION providing for a contract or contracts or the use of existing contracts for paving repairs at various sites including Mary Schenley Fountain and Wightman School Annex; and providing for the payment of the Cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of

Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or use of existing contracts for paving repairs at various sites including Mary Schenley Fountain and Wightman School Annex at a cost not to exceed \$10,000.00 chargeable to and payable from 4-10-15-0002-82 (PR82-18) Major Repairs and Emergencies, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 947. RESOLUTION providing for a contract or contracts or the use of existing contracts for rehabilitation of Willie Stargell Field and the expansion of Homewood Park; and providing for the payment of the Cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or use of existing contracts for rehabilitation of Willie Stargell Field and the expansion of Homewood Park; and providing for the payment at a cost not to exceed \$95,000.00 chargeable to and payable from Project Code 4-10-10-1600-78-37-

8-10 (78CDPR) Homewood Park Acquire and Design, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 948. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for the furnishing and delivery of portable monitor defibrillator units, for the Department of Emergency Medical Services and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the furnishing and delivery of portable monitor Defibrillator Units for the Department of Emergency Medical Services at a cost not to exceed Forty-two Thousand (\$42,000.00) Dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to any payable from Code Account No. 1423, Equipment, Department of Emergency Medical Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 949. RESOLUTION providing for the letting of contracts and use of existing contracts for materials, general supplies, and equipment by the several departments of the City of Pittsburgh, during the calendar year 1983, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies be and is hereby authorized to advertise for proposal, award and enter into contracts or exercise against existing contracts for furnishing materials, general supplies and equipment whose estimated cost will be in excess of \$5,000.00 and to purchase without advertisement, such materials, general supplies, equipment and machinery whose estimated cost will be less than \$5,000.00 as required by the several departments of the City of Pittsburgh. All contracts entered into pursuant hereto shall provide that the City of Pittsburgh shall have the right to terminate the contract as of December 31, 1983, in the event funds are not appropriated for the continuation of the contract in any succeeding calendar year.

SECTION 2. The costs of such materials, supplies and equipment shall be chargeable to any payable from the

appropriations made to the Department of Supplies, or to the various departments, for the purchase of such materials, supplies, and equipment as may be required and authorized by the respective appropriation ordinances.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 950. RESOLUTION providing for the letting, during the calendar year of 1983, of contracts and for the use of existing contracts, for the maintenance, rental, inspection, or servicing of personal property and for the maintenance and repair of buildings, structures, or any other properties in the custody of the various departments of the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies of the City of Pittsburgh is hereby authorized, during the calendar year 1983, to invite proposals and to award a contract or contracts, or exercise against existing contracts, for the maintenance, repair, rental, inspection or servicing, including the furnishing of labor and materials necessary thereto, of personal property and for the maintenance and repair of buildings, structures, or any other properties in the custody of the various

departments owned and controlled by the City of Pittsburgh, all in accordance with the laws and ordinances governing said City. The City of Pittsburgh shall have the right to terminate this contract as of December 31, 1983 in the event funds are not appropriated for the continuation of the contract in any succeeding calendar year.

SECTION 2. The costs thereof shall be and are hereby made payable from funds appropriated therefore to the various departments of the City of Pittsburgh, and the Mayor is hereby authorized to issue, and the City Controller to countersign warrants on said funds in payment thereof.

SECTION 3. Any Resolution or Ordinance of part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 951. RESOLUTION providing for a contract or contracts for the Rehabilitation of the 84" Brick Sewer in Heth's Run and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a

contract for contracts for the rehabilitation of the 84" Brick Sewer in the 8th's Run and other work incidental thereto at a cost not to exceed Five hundred Thousand (\$500,000.00) Dollars, chargeable to and payable from the following Code Accounts:

W-80-25-1 Resolution

-01-25-0752-80

151,491.92 (over 10, 1982)

W-82-20 September 30, 1982

-01-25-0753-82

348,508.08 (under 10, 1982)

\$500,000.00 TOTAL

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

RESOLUTION No. 952. RESOLUTION amending Resolution No. 744, approved August 15, 1979, effective August 20, 1979, entitled "Resolution creating a special trust fund for the receipt and disbursement of funds for training and related expenses for police recruits; and providing for the deposit of the funds in a bank account." by altering the designation of the trust fund created thereby and authorizing additional payments into said trust fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 744, approved August 15, 1979; effective

August 20, 1979, entitled "Resolution creating a special trust fund for the receipt and disbursement of funds for training and related expenses for police recruits; and providing for the deposit of the funds in a bank account." which presently reads as follows:

"THE CITY CONTROLLER is hereby authorized and directed to create a Special Trust Account for the receipt and disbursement of funds for training and related expenses for police recruits. Said trust account shall be designated "Police Recruit Training Trust Fund", into which account there shall be deposit any and all state and/or federal funds received by the City as reimbursement for such training and related expenses, together with such local funds as may be required."

is hereby amended to read as follows:

"THE CITY CONTROLLER is hereby authorized and directed to create a Special Trust Account for the receipt and disbursement of funds for training and related expenses for police recruits (. .) and in service training of police officers. Said Trust Account shall be designated "Police Recruit and In Service Training Trust Fund", into which account there shall be deposited any and all state and/or federal funds received by the City as reimbursement for such training and related expenses, together with such local funds as may be required."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

SECTION 3. The cost of such Passed September 20, 1982; amount shall be chargeable to and payable from the

Approved September 24, 1982.

Recorded September 24, 1982.

No. 953. RESOLUTION authorizing the Director of Police to accept from the Commonwealth of Pennsylvania reimbursement of monies for expenses incurred under the training provisions of the Municipal Police Officers' Education and Training Act; further authorizing the Director of Police to agree to conditions for such reimbursement; and providing for the deposit of the funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of Police is hereby authorized and directed to accept from the Commonwealth of Pennsylvania monies for expenses incurred pursuant to the training provisions of the Municipal Police Officers' Education and Training Act, Act 120 of 1974; and to agree to adhere to the rules, regulations, and training standards established by the Municipal Police Officers' Education and Training Commission Act, Act 120 of 1974; and to agree to adhere to the rules, regulations, and training standards established by the Municipal Police Officer's Education and Training Commission during the period in which the City obtains such funds from the Commonwealth of Pennsylvania.

SECTION 2. The City Controller is hereby authorized and directed to allow for the receipt and disbursement of such funds for in-service training of police officers, and for related educational expenses, from the trust account designated "Police Recruit and In-Service Training Trust Fund".

SECTION 3. The City Treasurer is hereby authorized and directed to deposit the funds received from the Commonwealth of Pennsylvania under this Resolution in STF #2, Pittsburgh National Bank.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 954. RESOLUTION providing for an Addendum to an Indenture from the United States, Department of Interior, Bureau of Mines to the City, so as to indemnify the Grantor from all losses and liabilities which may arise from the negligent exercise of those rights and privileges accompanying the grant of said easement to the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Water and the Director of the Department of Lands & Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute an Addendum, in form approved by the City Solicitor, to an Indenture from the United States, Department of Interior, Bureau of Mines to the City, granting the City an easement to relocate and maintain public water lines upon land located at 4800 Forbes Avenue. Said Addendum shall specify that the City shall indemnify, save and hold harmless, and defend the United

ates, Department of Interior, Bureau of Mines from any and all liens, charges, claims, demands, losses, costs, judgments, liabilities and damages due to any negligence of City, its agents, employees, licensees, contractors or subcontractors, arising by reason of the exercise of those rights and privileges accompanying the grant of said easement to the City.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 955. RESOLUTION authorizing the granting to the William Penn Association an option to purchase for six months, upon payment of a non-refundable option fee of \$10,000.00, certain property in the 12th Ward, City of Pittsburgh, at or near Delafield Avenue and designated as parcels numbered 1 and 2, for the sum of \$180,000.00 and providing for the conveyance of same.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. WHEREAS, the City of Pittsburgh owns certain property in the 12th Ward, at or near Delafield Avenue and designated as Parcels numbered 1 and 2, and more fully described below; and

WHEREAS, said property is no longer needed by the City of Pittsburgh;

NOW THEREFORE, BE IT RESOLVED, that the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver to the William Penn Association an option to purchase for six months upon payment of a non-refundable option fee of \$10,000.00, the following described Parcels numbered 1 and 2 in the 12th Ward, of the City of Pittsburgh, and upon the exercise of said option, to execute and deliver a quit claim deed in form approved by the City Solicitor, to the William Penn Association for the sum of \$180,000.00 conveying the said Parcels, all upon the conditions hereinafter set forth:

DESCRIPTION OF PROPERTY

PARCEL NO. 1

ALL THAT CERTAIN LOT OR PEICE OF GROUND situated in the 12th Ward of the City of Pittsburgh, County of Allegheny and the Commonwealth of Pennsylvania, bounded and described as follows:

BEGINNING at a point on the southeastern side of Delafield Avenue in the 12th ward of the City of Pittsburgh, point being 1264.07 feet north of the westerly line of Delafield Avenue at its intersection with north line of Freeport Road. Thence continuing north 07, 12' 37" east a distance of 40 feet more or less to a point, thence continuing northeast a distance of 65 feet more or less to a point at the beginning of Ramp "M" for the eastbound side of L.R. 70 PennDot's right of way line, thence continuing northeast by a radius of 90 feet with an arc distance of 135 feet more or less to point on PennDot's right of way line near the intersection of Ramp "K" and Ramp "M"; thence southeast for a distance of 356 feet more or less along the southerly right of way line Ramp "K" to a point, thence south

19, 52' 52" west a distance of 115 feet more or less to a point, thence north 70, 07' 08" west a distance of 383.84 feet to the place of the beginning.

PARCEL NO. 2

ALL THAT CERTAIN LOT OR PEICE OF GROUND situated in the 12th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows:

BEGINNING at a point on the dividing line between Parcels No. 1 and No. 2, point being 556±34 383.84 feet southeast of the southern right of way line of Delafield Road, thence north 19, 52' 52" east a distance of 115 feet more or less along the line separating Parcels No. 1 and No. 2 to a point on the southern right of way of Ramp "K" of eastbound lane of L.R. 70, thence in a northeasterly direction by a radius of 200 feet with an arc distance of 157 feet more or less along the southeastern right of way line Ramp "K", thence southeast a distance of 25 feet more or less between lands of the City of Pittsburgh and Parcel No. 2, thence south 19, 52' 52" west a distance of 190 feet more or less to a point, thence south 70, 07' 08" west a distance of 147 feet more or less to the place of the beginning.

SECTION 2. BE it further resolved that the said conveyance shall be subject to the following conditions:

a. The William Penn Association shall pay for the option to purchase Parcel number 1 and 2 for a period of six months, a \$10,000.00 non-refundable option fee to the City, which shall be held in escrow when requested by the said Association and which shall be credited toward the purchase price of Parcels numbered 1 and 2 upon the exercise of said

option.

b. The William Penn Association shall not build or place any structure upon Parcel numbered 2 and shall reserve to the City an easement for an on-ramp to Route 28 North until either the ramp is buildt or permission is to obtained from the City to begin construction. This covenant shall remain in effect for a period of ten years from the date of the conveyance of Parcels numbered 1 and 2 to the said Association. If a ramp is not constructed within the time, the easement shall be extinguished.

c. The City shall retain any amount received from anyone in the event the City conveys the easement for an on-ramp to Route 28 North to a developer for construction purposes.

d. By deed covenant, the William Penn Association, its successors and assigns, agrees not to ever seek tax exemption on any portion of the subject property or on any structures erected thereon.

e. The William Penn Association shall pay all the proper closing expenses, including all real estate transfer taxes.

f. Unless within 60 days after removal of this Resolution, the William Penn Association shall file with the City Controller its duly executed Certificate of Acceptance of the provisions hereof and shall pay the option fee of \$10,000.00, this Resolution shall become null and void.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisons of this Resolution is hereby repealed so far as the same

ffects this Resolution.

passed September 20, 1982.

approved September 24, 1982.

recorded September 24, 1982.

No. 956. RESOLUTION granting unto Wanda Lizut of 2511 Sarah Street, her successors and assigns, the privilege and license to reconstruct, maintain and use at their own cost and expense, a porch to serve the front entrance of 2511 Sarah Street, to encroach in a portion of the sidewalk of Sarah Street in the 16th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Wanda Lizut of 2511 Sarah Street, City of Pittsburgh, her successors and assigns are hereby granted the privilege and license to reconstruct, maintain and use at their own cost and expense, a porch to serve the front entrance of 2511 Sarah Street in a portion of the sidewalk of Sarah Street in the 16th Ward of the City of Pittsburgh.

The porch to be constructed by virtue of this Resolution will occupy an area 2' x 18'. Said encroachment on Sarah Street is shown on a plan identified as Accession No. C-9 on file in the Division of Surveys Department of Public Works.

SECTION 2. The said Grantee shall submit to the Director of the Department of Public Works of the City of Pittsburgh, a plan showing the location and all details of said encroachment. Said plan shall be subject to the approval and supervision of the Director of the Department of Public

Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provision of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said encroachment, maintenance, and its use on City streets and compensation for same.

SECTION 4. The said Wanda Lizut, her successors and assigns, shall maintain and use said encroachment at their own cost and expense. All such maintenance shall be done in such manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 5. Wanda Lizut, her successors and assigns, shall be responsible for and shall assume all liability, either of said Wanda Lizut or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said encroachment, and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the said Wanda Lizut, for herself, her successors and assigns, shall by accepting the terms of this Resolution, hereby indemnifies saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said reconstruction, maintenance and use.

SECTION 6. The foregoing rights and privileges are granted subject to the following conditions, To Wit: This

Resolution shall become null and void unless within Sixty (60) days after its approval, the said Wanda Lizut, her successors and assigns, shall file with the City Controller their Certificate of Acceptance of the provisions thereof; said Certificate to be executed by the said Wanda Lizut.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 957. RESOLUTION granting unto Joseph A. Meyers, his successors and assigns, the privilege and license to continue to maintain and use at his own cost and expense, a garage at the rear of his home at 1711 Fairacres Avenue, encroaching on Longmore Avenue in the Nineteenth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Joseph A. Meyers, his successors and assigns, is hereby ranted the privilege and license to continue to maintain and use at his own cost and expense, a garage at the rear of his home at 1711 Fairacres Avenue, encroaching in Longmore Avenue, in the Nineteenth Ward of the City of Pittsburgh.

Said encroachment is as follows:

Beginning at a point on the property line

of Joseph A. Meyers at its intersection with Longmore Avenue and Colebrook Avenue; thence in a southwesterly direction a distance of 25.0 feet to a point; thence in a southeasterly direction a distance of 15.0 feet to a point; thence southeast a distance of 25.0 feet to a point on Colebrook Avenue; thence southwest along Colebrook Avenue 15.0 feet to a point, the place of beginning. Said encroachment is shown on a plan identified as Accession No. C-7 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee shall submit to the Director of the Department of Public Works of the City of Pittsburgh a plan showing the location and all details of said encroachment. Said plan shall be subject to the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets; also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any General Ordinance/Resolution which has or has been or may be hereafter passed relating to said encroachment, maintenance and use of City streets and compensation for same.

SECTION 4. The said Joseph A. Meyers, his successors and assigns, shall maintain and use said encroachment, at his own cost and expense. All such maintenance shall be done in such a manner and at such times as the City of Pittsburgh may order, and shall be subject to its approval, inspection and supervision.

SECTION 5. The said Joseph A. Meyers, his successors and assigns, shall be responsible for and shall assume all

liability for either said property of Joseph A. Meyers or of the City of Pittsburgh for damages to persons or property by reason of the maintenance and use of said encroachment, and it is a condition of this grant that the City of Pittsburgh assumes no liability for damages to either persons or property on account of this grant, and that the said Joseph A. Meyers, for himself, his successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said maintenance and use.

SECTION 6. The foregoing rights and privileges are granted subject to the following conditions:

To Wit: This Resolution shall become null and void unless within sixty (60) days after its successors and assigns shall file with the City of Pittsburgh's Controller its Certificate of Acceptance of the provisions thereof; said Certificate to be executed by said Joseph A. Meyers.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 958. RESOLUTION granting unto Richard G. Luthy, his successors and assigns the privilege and license to continue to maintain and use, at his own cost and expense for the duration of the present structure, a six-foot high

stockade fence encroaching in the South Murtland Street Right-of-Way, at the side house fronting on 7001 Reynolds, in the Fourteenth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Richard G. Luthy, his successors and assigns, is hereby granted the privilege and license to continue to maintain and use, at his own cost and expense for the duration of the present structure, a six-foot high stockade fence encroaching in the Right-of-Way of South Murtland Street, at the side of House No. 7001 Fronting on Reynolds Street, in the Fourteenth Ward of the City of Pittsburgh.

Said fence encroachment is as follows:

Beginning at a point on the property line between the City of Pittsburgh and Richard G. Luthy, point being approximately 63' to the property lines' intersection with Reynolds Street; thence in a southwesterly direction 6-foot to a point; thence southeast a distance of 48-feet to a point; thence southeast a distance of 6-feet to a point; thence southwest a distance of 48-feet to the place of beginning.

SECTION 2. The said Grantee shall submit to the Director of the Department of Public Works of the City of Pittsburgh a plan showing the location and all details of said encroachment. Said encroachment is shown on a plan identified as Accession No. C-8 on file in the Division of Surveys, Department of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and

supervision over City Streets; also, to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any General Ordinance/Resolution which have been or may be hereafter passed relating to said encroachment, maintenance, and their use of City streets, and compensation for same.

SECTION 4. The said Richard G. Luth, his successors and assigns, shall maintain ad use said encroachment at his own cost and expense; all such maintenance shall be done in such a manner and at such times as the City of Pittsburgh may order and shall be subject to its approval, inspection and supervision.

SECTION 5. The said Richard G. Luthy, his successors and assigns, shall be responsible for and shall assume all liability of either said City of Pittsburgh or of Richard G. Luthy for damages to persons or property by reason of the maintenance and use of said encroachment; and it is a condition of this grant that the City of Pittsburgh assumes no liability for damages to either person or property on account of this grant, and that the said Richard G. Luthy, for himself, his successors and assigns, shall, by accepting the terms of this Resolution, indemnifies, saves harmless and defends the City of Pittsburgh from all and any damages and claims for damages arising by reason of said encroachment and use.

SECTION 6. The foregoing rights and privileges are granted subject to the following conditions:

TO WIT: This Resolution shall become null and void unless within sixty (60) days after its successors or assigns shall file with the Controller of the City of Pittsburgh its Certificate of Acceptance of the provisions thereof; said

Certificate to be executed by said Richard G. Luthy.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 959. RESOLUTION providing for a license to Duquesne Light Company for the installation of an overhead electrical system consisting of cables together with one (1) anchor and other necessary appurtenances on City property fronting on Basic Avenue, 31st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a license to Duquesne Light Company, in form approved by the City Solicitor, for the installation of an overhead electrical system consisting of cables together with one (1) anchor and other necessary appurtenances on City property fronting on Basic Avenue, 31st Ward, designated as Block and Lot 90-M-240 and 90-M-267 in connection with electrical service to the area.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 960. RESOLUTION providing for a license to the Mobil Chemical Company, a division of Mobil Corporation, for the surface use of a certain portion of Westhall Street between Preble Street and the North Shore of the Ohio River for security purposes, in the 27th Ward of the City of Pittsburgh, upon certain terms and conditions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Lands and Buildings, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to execute a license to the Mobil Chemical Company, a division of Mobil Oil Corporation, its successors and assigns, granting the said Company, its successors and assigns, the privilege and license to use, at the said Company's sole expense, the surface of a certain portion of Westhall Street between Preble Street and the North Shore of the Ohio River for the express and sole purpose of security for said Company's plant located on Westhall Street, in the 27th Ward of the City of Pittsburgh, for a period of twenty (20) years, commencing on the effective date of the said license, at an annual sum of \$2,760.00 payable in monthly installments of \$230.00 payable in advance on or before the first day of each month, with an option by the said Company to renew the said license for an additional term of twenty (20) years.

SECTION 2. The said license shall

be subject to the condition that it may be terminated by the City of Pittsburgh at any time, upon thirty (30) days prior written notice to the said Licensee of the City's intention so to do whenever, in the judgment of the corporate authorities of the City, the property may be necessary or required for the use of the general public, and the said Licensee shall have the right to cancel the said license at any time upon thirty (30) days prior written notice to the City of the Licensee's intention so to do. The said license shall be in form approved by the City Solicitor and shall contain such terms, conditions and covenants as said Solicitor may require.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 961. RESOLUTION providing for a Lease to the Commonwealth of Pennsylvania, Department of Transportation of certain property located in the 18th Ward of the City of Pittsburgh, for a term of ten (10) years, at an aggregate rental of Five Thousand (\$5,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, and, if necessary, as the duly authorized agent of Allegheny County

and the School District of Pittsburgh, are hereby authorized to execute a lease, in form approved by the City Solicitor, to the Commonwealth of Pennsylvania, Department of Transportation (PennDOT), of property located in the 18th Ward of the City of Pittsburgh, along Saw Mill Run Boulevard at the Liberty Tubes, identified in the Allegheny County Office of Deed Registry as Block 15P, Lot 101 and Block 34B, Lot 111, for a term of ten (10) years, commencing upon the effective date of said lease, at an aggregate rental of Five Thousand (\$5,000.00) Dollars, payable in annual installments of Five Hundred (\$500.00) Dollars each, the first such payment due upon receipt of a fully executed copy of said lease by PennDOT.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 962. RESOLUTION providing for a lease from Mr. & Mrs. Dennis Lattner, for recreational purposes, of certain property in 16th Ward designated at Block 12-S-Lot 258, (property is adjacent to Spring St. Parklet), for a term of one year, at an annual rental equal to the annual Property Taxes, and providing for the payment therefore, within 30 days of the date each year's tax liability is established.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Lands and Buildings, and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease from Mr. & Mrs. Dennis Lattner of certain property in the 16th Ward designated as Block 12-S, Lot 258 (property is adjacent to Spring St. Parklet), consisting of approximately Two Thousand Five Hundred Square Feet, for public recreation purposes, for a term of one year, with renewal option, an annual rental equal to the annual Property Taxes incurred. Said lease shall be in form approved by the City Solicitor and shall contain such other conditions as he may require.

SECTION 2. The total charge for use of this property (rental) shall not exceed \$300.00 per year and be chargeable to and payable from Code Account No. 1801, Department of Parks and Recreation. (Miscellaneous Services).

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 963. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of the residential structure at 1404-1414 Juantia Street, Block and Lot 22-K-100 through 105, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of Council of the City of Pittsburgh is hereby authorized and directed to issuance a Certificate of Appropriateness for work to be done on the exterior of the residential structure at 1404-1414 Unaita Street, Block and Lot 22-K-100 through 105, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

1. Replace existing roof tile as possible. Otherwise install new matching tile.
2. Rebuild dormers to match original.
3. Install new wood windows.
4. Rebuild box gutter.
5. Install new historical front doors with transoms and historical light fixtures.
6. Clean brick with 5% hydrofluoric acid solution and repoint as necessary.
7. Build new concrete steps with wrought iron handrail.
8. Install new wrought iron window grills on first floor and basement windows.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Inspection, the Chairperson of the Historic Review Commission and the owner of the above mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 964. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of the residential structure at 1010 Abdell Street, Block and Lot 7-D-12, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of the residential structure at 1010 Abdell Street, Block and Lot 7-D-12, in the Manchester Historic District in the 21st Ward. The work to be done on the exterior of the structure shall include and be limited:

1. Rebuild roof to match original including dormer.
2. Rebuild wood railing and spindles on front porch to match original.
3. Rebuild lattice under porch to match original.
4. Repair existing door frame and install historical door with transom.
5. Install wood frame windows.
6. Clean brick with 5% hydrofluoric acid solution.
7. Install historical light fixture on front porch.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 965. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of the residential structure at 1339 Page Street Block and Lot 7-B-153, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of the residential structure at 1339 Page Street, Block and Lot 7-B-153, in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

1. Install new wood frame windows on north and west walls, and aluminum windows on south walls.
2. Retain coal chute frame and door, if possible, or close off with block and parge to a dimple finish to match surbounding foundation.
3. Spot point mortar joints to match existing.
4. Repair or replace all wood trim match original on roof and porch.
5. Refinish original front door and

install new historical mortise lock and hardware.

6. Install new steel flush door at side entrance, painted to match trim, and restore transome above.
7. Paint all wood sash and trim according to Manchester color selection.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 966. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of the commerical structure at 614-616 N. Taylor Avenue, Block and Lot 23-J-199 and 200 in the Mexican War Street Historic District in the 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of the commerical structure at 614-616 N.

aylor Avenue, Block and Lot 23-J-199 and 200, in the Mexican War Streets Historic District in the 22nd Ward. The work on the exterior of the structure shall include and be limited:

1. Demolish existing garage structure on the site.
2. Construct new masonry 4 car garage, 25 x 41'
3. Gable roof to have asphalt shingles to match shingles on house. Gable front to have Bahama Brown Texture - 111 siding placed vertically.
4. Garage doors to be Bahama Brown or White panelled steel, and central entrance door to match in flush steel.
5. Street facade of garage to be faced with red brick and the west to painted brown.
6. Gutters to be brown.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner of the above mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 967. RESOLUTION further amending Resolution No. 303, effective April 11, 1979, as amended by Resolution No 1136, effective December 21, 1979,

providing for a Cooperation Agreement or Agreements between the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh to implement certain components of the Urban Redevelopment Action Grant Program (UDAG) by increasing the total allowable amount from \$6,140,000.00 to \$6,297,745.81; increased by \$157,745.81.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Which currently reads as follows: The City shall provide up to Six Million One Hundred and Forty Thousand Dollars (\$6,140,000.00) of federal Urban Development Action Grant funds payable to and chargeable from the Urban Development Action Grant - North Side Account.

SECTION 1. Is hereby amended to read as follows: The City shall provide up to Six Million Two Hundred and Ninety-seven Thousand, Seven Hundred and Forty-five Dollars and Eighty-one Cents (\$6,297,745.81) of federal Urban Development Action Grant Funds payable to and chargeable from the Urban Development Action Grant - North Side Account; increasing the total amount by \$157,745.81 (4-15-03-1810-79-181-79-15).

SECTION 2. In all other respects, Resolution No. 303, effective April 11, 1979, and Resolution No. 1136, effective December 21, 1979, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 968. RESOLUTION amending Resolution No. 892 approved August 24, 1981, effective August 31, 1981, providing for the acquisition from the Western Pennsylvania Conservancy of certain property located in the 25th Ward, City of Pittsburgh, for the development of a tot lot in connection with the UDAG Program, decreasing the amount from \$2,500.00 to \$2,011.00 and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Which currently reads as follows: The Mayor and the Directors of the Departments of Lands and Buildings, Parks and Recreation and Housing, on behalf of the City of Pittsburgh, are hereby authorized to purchase from the Western Pennsylvania Conservancy for the development of a tot lot, certain property in the Central North Side Neighborhood, 25th Ward, designated as Block 23E, Lot 227, for the sum of Two Thousand Dollars (\$2,000.00) plus costs of title exams, recording of deed, pro-ration of taxes and other proper closing expenses if any, incurred in the purchase of said property, upon the following terms and conditions:

- A. All real property taxes, water rents and sanitary sewer charges shall be pro-rated as of date of delivery of deed.
- B. All City and State real estate transfer stamps, if any, shall be paid by seller and buyer equally.

C. The City of Pittsburgh shall pay, in addition to the purchase price the cost of title examination, pro-rata share of real, property taxes, water rents and sanitary sewer charges as of date of delivery of deed and any other proper closing expenses incurred in purchasing said property other than those provided for in Subsection "B" hereof.

D. Upon execution and delivery of proper deed conveying title to the City in fee simple free and clear of all encumbrances, said deed to be approved by the City Solicitor, the mayor shall be and is hereby authorized to issue and the City Controller to countersign warrants in favor of the grantor, plus such other warrants as may be required to cover the obligations of the City as set forth in Subsection A and C hereof. The total of such warrants including the \$2,000.00 purchase price shall not exceed \$2,500.00, chargeable to and payable from Code Account North Side UDAG Program (4-15-03-1810-79-181-79-15).

E. Subject to terms and conditions set forth in Letter of Agreement confirming sale.

Is hereby amended to read as follows:

SECTION 1. The Mayor and the Directors of the Departments of Lands and Buildings, Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to purchase from the Western Pennsylvania Conservancy for the development of a tot lot, certain

property in the Central North Side Neighborhood, 25th Ward, designated as Block 23E, Lot 227, for the sum of Two Thousand Dollars (\$2,000.00) plus costs of title exams, recording of deed, proration of taxes and other property closing expenses, if any, incurred in the purchase of said property. At a cost not to exceed \$2,011 (Two Thousand and Eleven Dollars) chargeable to and payable from Code Account North Side UDAG Program (4-15-03-1810-79-181-19-15).

SECTION 2. In all other respects Resolution No. 892 approved August 24, 1981 effective August 31, 1981 shall remain unchanged and in full force and effect.

SECTION 3 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 969. RESOLUTION amending Resolution No. 891 approved August 24, 1981, effective August 31, 1981. Providing for the acquisition from the Estate of Frances Birsa of certain property located in the 25th Ward, of the City of Pittsburgh, for the development of a parking lot in connection with UDAG program and providing for the cost of the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Which currently reads,

The Mayor and the Directors of the Departments of Lands and Buildings and Housing on behalf of the City of Pittsburgh are hereby authorized to purchase from the Estate of Frances Birsa for the development of a parking lot certain property in the Central North Side Neighborhood adjoining the parking lot site at the corner of Boyle Street and Fountain Street 25th Ward, designated as Block 23-G, Lot 94 for the sum of Seven Thousand Dollars (\$7,000.00) plus costs of title exams, recording of deed, proration of taxes and other proper closing expenses incurred in the purchase of said property, upon the following terms and conditions:

- A. All real property taxes, water rents and sanitary sewer charges shall be pro-rata as of date of delivery of deed.
- B. All City and State real estate transfer stamps, if any shall be paid by the seller and buyer equally.
- C. The City of Pittsburgh shall pay addition to the purchase price, the cost of title examination pro-rata share of real property taxes, water rents and sanitary sewer charges as of date of delivery of deed, and any other proper closing expenses incurred in purchasing said property other than those provided for in Subsection "B" hereof.
- D. Upon execution and delivery of proper deed conveying title to the City in fee simple, free and clear of all encumbrances, said deed to be approved by the City Solicitor, the Mayor shall be and hereby authorized to issue and the City Controller to countersign

warrants in favor of the grantor, plus such other warrants as may be required to cover the obligations of the City as set forth in Subsections A and C hereof. The total amount of such warrants including the \$7,000.00 purchase price shall not exceed \$8,000.00 chargeable to and payable from Code Account North Side UDAG Program (4-15-03-1810-79-181-79-15).

- E. Subject to terms and conditions set forth in Letter of Agreement confirming sale.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh are hereby authorized to purchase from the Estate of Frances Birsa for the development of a parking lot certain property in the Central North Side Neighborhood adjoining the parking lot site at the corner of Boyle Street and Fountain Street, 25th Ward, designated as Block 23-G, Lot 94, for the sum of Seven Thousand Dollars (\$7,000.00) plus costs of title exams, recording of deeds, pro-ration of taxes and other proper closing expenses incurred in the purchase of said property. At a cost not to exceed \$7,275.68 chargeable to and payable from Code Account North Side UDAG Program (4-15-03-1810-79-181-79-15).

SECTION 2. In all other respects Resolution No. 891 approved August 24, 1981, effective August 31, 1981, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 970. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Steve Catranel Construction Co., Inc. for the sale of Block 50L, Lots 160, 161, 200, 201 and 202; Block 50H, Lots 229, 228, 227, 285, 287 and 289; and Block 50G, Lot 139, in the Tenth Ward of the City of Pittsburgh (Construction of New Housing).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of a Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Steve Catranel Construction Co., Inc. in connection with the sale of Block 50L, Lots 160, 161, 200, 201 and 202; Block 50H, Lots 229, 228, 227, 285, 287 and 289; and Block 50G, Lot 139, for \$1,000.00 per dwelling unit, said property being located in the Tenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land

Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Steve Catranel Construction Co., Inc., for the sale of Block 50L, Lots 160, 161, 200, 201 and 202; Block 50H, Lots 229, 228, 227, 285, 287 and 289; and Block 50G, Lot 139, for \$1,000.00 per dwelling unit, said property being located in the Tenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in the conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 971. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Solar Inc. Homes for the sale of Block 50G, Lot 157 and Block 50K, Lots

77, 78 and 83, in the Tenth Ward of the City of Pittsburgh (Construction of New Housing).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of a Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Solar Inc. Homes in connection with the sale of Block 50G, Lot 157, and Block 50K, Lots 77, 78 and 83, for \$1,000.00 per dwelling unit, said property being located in the Tenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Solar Inc. Homes for the sale of Block 50G, Lots 157, and Block 50K, Lots 77, 78 and 83, for \$1,000.00 per dwelling unit, said property being located in the Tenth Ward

of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 972. RESOLUTION approving an Agreement by and between the Urban Redevelopment Authority of Pittsburgh and Steve Catranel Construction Co., Inc. in which Urban Redevelopment Authority of Pittsburgh will provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571, approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Steve Catranel Construction Co., Inc., to provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the

Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that the Agreement is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Steve Catranel Construction Co., Inc. which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Steve Catranel Construction Co., Inc. shall abide by a plan or a process decided upon by the Urban Redevelopment Authority of Pittsburgh and consistent with previous actions taken by City Council where in the developer should provide the right of first refusal to neighborhood/ward residents consistent with the Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

o. 973. RESOLUTION approving an agreement by and between the Urban Redevelopment Authority of Pittsburgh and Solar Inc. Homes in which Urban Redevelopment Authority of Pittsburgh will provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571, approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Solar Inc. Homes to provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that the Agreement is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Solar Inc. Homes which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and

conditions of the Neighborhood Housing Program.

SECTION 2. Solar Inc. Homes shall abide by a plan or a process decided upon by the Urban Redevelopment Authority of Pittsburgh and consistent with previous actions taken by City Council wherein the developer should provide the right of first refusal to neighborhood/ward residents consistent with the Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 974. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 4th Ward of the City of Pittsburgh owned by Carmella Hirosky and designated as Block and Lot 29-H-179 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the VPRC of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and

specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperations Agreement desires to acquire that property in the 4th Ward of the City of Pittsburgh owned by Carmella Hirosky and designated as 29-H-179 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land

Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 4th Ward of the City of Pittsburgh owned by Carmella Hirosky and designated as Block and Lot 29-H-179 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 975. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in

the 5th Ward of the City of Pittsburgh owned by Carl A. Schwarz and John L. Schwarz and designated as Block and Lot 7-G-26 in the Deed Registry Office of Allegheny County, under the Residential and Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 5th Ward of the City of Pittsburgh owned by Carl A. Schwarz and

John L. Schwarz and designated as 27-G-26 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 5th Ward of the City of Pittsburgh owned by Carl A. Schwarz and John L. Schwarz and designated as Block and Lot 27-G-26 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the

Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 976. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 10th Ward of the City of Pittsburgh owned by the City of Pittsburgh and designated as Block and Lots 50-K-77, 50-L-202, 50-K-78, and 50-K-83 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as Blighted by the Vacant Property Review Committee of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of

Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by the City of Pittsburgh and designated as 50-K-77, 50-L-202, 50-K-78, and 50-K-83 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by the City of Pittsburgh and designated as Block and Lots 50-K-77, 78, 83, and 50-L-202 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 977. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 10th Ward of the City of Pittsburgh owned by Emanuel Phillips, Administrator of the Estate of Annie Evans Phillips and designated as Block and Lot 50-L-201 in the Deed Registry Office of Allegheny County, under the

Residential Land Reserve Fund, said Property having been certified as blighted by the Vacant Property Review Committee of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Emanuel Phillips and designated as 50-L-201 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection

with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended, and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Emanuel Phillips and designated as Block and Lot 50-L-201 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 978. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 10th Ward of the City of Pittsburgh owned by Annie Evans Phillips, Executrix of the estate of Anthony E. Evans and designated as Block and Lot 50-L-200 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential and Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Annie Evans Phillips and designated as in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and

conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Annie Evans Phillips and designated as Block and Lot 50-L-200 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 979. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 11th Ward of the City of Pittsburgh owned by William Fiore and designated as Block and Lot 83-G-83 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393

of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended, and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 11th Ward of the City of Pittsburgh owned by William Fiore and designated as 83-G-83 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property

Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 11th Ward of the City of Pittsburgh owned by William Fiore and designated as Block and Lot 83-G-83 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

recorded September 24, 1982.

o. 980. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 11th Ward of the City of Pittsburgh owned by Lawrence Ginsburg and designated as Block and Lot 50-M-182 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the VPRC of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh,

in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 11th Ward of the City of Pittsburgh owned by Lawrence Ginsburg and designated as 50-M-182 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 11th Ward of the City of Pittsburgh owned by Lawrence Ginsburg and designated as Block and Lot 50-M-182 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban

Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 981. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 12th Ward of the City of Pittsburgh owned by William C. Schwan and designated as Block and Lot 173-C-25 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the

terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 12th Ward of the City of Pittsburgh owned by William C. Schwan and designated as 173-G-25 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban
Redevelopment Authority of Pittsburgh
in accordance with the terms and
conditions of said Cooperation
Agreement desires to acquire that
property in the 12th Ward of the City of
Pittsburgh owned by William Schwan and
designated as Block and Lot 173-G-25 in
the Deed Registry Office of Allegheny
County for the Fair Market Value plus all
necessary and incidental expenses in
connection with such acquisition; and

SECTION 2. That the Urban
Redevelopment Authority of Pittsburgh
is authorized to incur said necessary and
incidental expenses in connection with
said acquisition as allowed under the
Residential Land Reserve Fund
Cooperation Agreement, all of which
sums shall be paid out of the monies of
the Residential Land Reserve Fund.

SECTION 3. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 982. RESOLUTION authorizing the
Urban Redevelopment Authority of
Pittsburgh to acquire that property in
the 13th, 20th and 26th Wards of the
City of Pittsburgh and designated as
Block and Lots 175-H-28, 20-R-332, 45-
M-104 and 45-M-102 in the Deed
Registry Office of Allegheny County,
under the Residential Land Reserve

Fund, said property having been certified
as blighted by the Vacant Property
Review Committee of the City of
Pittsburgh and the Planning Commission
of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393
of 1967, as amended, the Council of the
City of Pittsburgh authorized the Mayor
and the Director of the Department of
Lands and buildings to enter into
Cooperation Agreement with the Urban
Redevelopment Authority of Pittsburgh
providing for the establishment of a
Residential Land Reserve Fund and
specifying the purposes, amount and
source of said Fund; and

WHEREAS, in accordance with the
terms and provisions of said Ordinance
No. 393 of 1967, as amended, the Mayor
and the Director of the Department of
Lands and Buildings of the City of
Pittsburgh entered into a Cooperation
Agreement with the Urban
Redevelopment Authority of Pittsburgh
dated October 20, 1967, as amended; and

WHEREAS, in accordance with the
terms and provisions of said Residential
Land Reserve Fund Cooperation
Agreement, the Urban Redevelopment
Authority of Pittsburgh must obtain the
approval of the Council of the City of
Pittsburgh prior to the acquisition of any
vacant and improved real property; and

WHEREAS, the Urban
Redevelopment Authority of Pittsburgh,
in accordance with the terms and
conditions of said Cooperation
Agreement desires to acquire that
property in the 13th, 20th and 26th
Wards of the City of Pittsburgh owned by
the City of Pittsburgh and designated as
174-H-28, 20-R-332, 45-M-104 and 45-M-
102 in the Deed Registry Office of
Allegheny County for the Fair Market
Value plus all necessary and incidental
expenses in connection with such

acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 13th, 20th and 26th Wards of the City of Pittsburgh owned by the City of Pittsburgh and designated as Block and Lots: 175-H-28, 20-R-332, 45-M-104 and 45-M-102 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 983. RESOLUTION authorizing the Urban Redevelopment Authority of the City of Pittsburgh to acquire that property in the 20th Ward of the City of Pittsburgh owned by Daniel Williams and Gladys E. Williams and designated as Block and Lot 42-H-105 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 20th Ward of the City of Pittsburgh owned by Daniel Williams and Gladys E. Williams and designated as 42-H-105 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 20th Ward of the City of Pittsburgh owned by Daniel Williams and Gladys E. Williams and designated as Block and Lot 42-H-105 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection

with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 984. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh acquire that property in the 23rd Ward of the City of Pittsburgh owned by Phillis H. Richey and designated as Block and Lot 24-J-361 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and

source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 23rd Ward of the City of Pittsburgh owned by Phyllis H. Richey and designated as 24-J-361 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement

and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 23rd Ward of the City of Pittsburgh owned by Phyllis H. Richey and designated as Block and Lot 24-J-361 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisitions; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 985. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 28th Ward of the City of Pittsburgh owned by Regis J. McIntyre and Gladys

A. McIntyre and designated as Block and Lot 39-J-188 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the VPRC of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 28th Ward of the City of Pittsburgh owned by Regis J. McIntyre and Gladys M. McIntyre and designated as Block and Lots 39-J-188 in the Deed

Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended, and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 28th Ward of the City of Pittsburgh owned by Regis J. McIntyre and Gladys M. McIntyre and designated as Block and Lot 39-J-188 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which

sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 986. RESOLUTION amending Item (D) of Resolution number 802, approved August 12, 1982, which authorized the sale of property in the 16th Ward, being vacant land on Salisbury Street, designated as Block 13-G, Lots 395-396, to Regis Parsons and Alexa Parsons, his wife, for the sum of \$950.00.

The reason for the above Amendment is to correct the amount of the cost of sale in parcel - 13-G-395. On both the Proposal and the Resolution the cost to acquire should be \$181.73 instead of \$149.23.

All else in Item (D) of Res. # 802 8-12-82 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 987. RESOLUTION amending Item (F) of Resolution number 703, approved July 19, 1982, which authorized the sale of property in the 14th Ward, being a vacant lot on 6419 Kemper Street, designated as Block 88-H, Lot 38 to Frances E. Fazio and Ronald A. Fazio, her husband, for the sum of \$250.00.

The reason for the above Amendment is to correct the spelling of the name of the former owner. Proposal and Resolution should read: Acquired from Thomas V. McAllister, not McAlister.

All else in Item F of Resolution #703 of 7-19-82 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 988. RESOLUTION repealing Item (F) of Resolution number 641, approved July 1, 1982, which authorized the sale of property in the 15th Ward, being a vacant lot on 5525 Second Avenue, designated as Block 57-G, Lot 228, to Frank Cash, for the sum of \$1,500.00.

The reason for the above Repealing resolution is that the purchaser is unable to continue the sale due to hardship resulting from the loss of his job, subsequent to the merger of his employers, the J.A. Stephen Beer Distributors with the Craig Beer Distributors.

herefore, the hand money of Frank Cashi, in the amount of \$150.00 will be refunded by the Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

passed September 20, 1982.

approved September 24, 1982.

recorded September 24, 1982.

No. 989. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property of properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
Lot <u>24 x 100</u>	Stephanie Johnson	\$400.00
Location <u>Wylie Avenue</u>		
Plan <u>Mahon Plan</u> Lot No. <u>Pt. 29</u>	Lot slopes downhill at rear. Small wall retaining from demolition of former structure. Only 2,400 sq. sq. ft.	
Acquired From <u>Lloyd W. Moore</u>		
On <u>June 5, 1967</u>		

T.D.B.V. 10 Page 292

Ward 5 Block 10-K Lot 82

(B)

Lot 29 x 130 x 29.42

Clarence Underwood as Trustee \$550.00
Clarence Underwood, Jr. & Clarence Underwood.

Location 317 Carver Street (Rear)

Plan Beecher Plan Lot No. Pt. 3

Acquired From Nellie F. Tourville & John Comfort

On June 1, 1981

T.D.B.V. 13 Page 367

Ward 12 Block 125-B Lot 164

(C)

A 2 Sty. Brk Hse. on a -

Lot 25.2 X 95.90

Leland R. Sweeney

\$4,500.00

Location 6834 Kelly Street

Acquired From Georgia Yates

On June 2, 1975

T.D.B.V. 12 Page 467

Ward 12 Block 125-L Lot 53

(D)

Lot 50 X 100

Marie Wade

\$750.00

Location 517 Delmont Street

Plan Mclain & Maple 1st Plan Lot No. 822-823

Lot too steep
for building. Selling to
adjoining owner.

Acquired From John T. & Louise Mason

On September 11, 1978

T.D.B.V. 13 Page 237

Ward 18 Block 15-L Lot 271

(E)

1 Sty. I. C. dble. Gar. on a -

Lot 25 X avg. 64.69 x 29.02

Louise Germany

\$750.00

Location # 71 Rear Lemington Avenue

Acquired From Guy Chianese

Downhill slope in rear of lot. Combined
area of both lots is not enough for building.

On June 4, 1956

T.D.B.V. 9 Page 148

Ward 12 Block 173-K Lot 95

(E) Continued

Lot 25 X avg. 68.3 X 29.52

"

"

Location # 70 Lemington Avenue

Plan Chadwick PLace Plan, P.B. 19, Page 72

Acquired From Israel Shapiro

On June 7, 1948

T.D.B.V. 5 Page 192

Ward 12 Block 173-K Lot 96

(F)

Lot 21 X 160

Polly A. King and Roy King

\$800.00

Location Brighton Place

Plan Anna M. Smith

Too small for building-only 3,360 sq. ft. Selling
to adjoining owner.

On June 2, 1969

T.D.B.V. 11 Page 114

Ward 25 Block 22-M Lot 41

(G)

Lot 30 X avg. 155

William R. Wingo & Ann L. Wingo \$2,450.00

Location Capital Avenue, West Liberty & Haddon Way

Acquired From Jacob Soffel, by Sheriff Sale D.T.D.
4469, January term 1933. Recorded in office of Recorder of Deeds

On May 27, 1948

Cost of Sale:

\$295.23

T.D.B.V. 2826 Page 482

Ward 19 Block 35-S lot 152

Property on a bank - 20 ft. above
Street. Too steep for building.

(G) Continued

2- Lots - 60 X 161.6

Location Capital Avenue

Plan Paul Place Plan, P.B. 21 Page 156 Lot No. 7-8

Acquired From Dollar Savings Fund & Trust Extrs.

On June 5, 1950

T.D.B.V. 7 Page 267

Ward 19 Block 35-S Lot 153

(H)

A 2 1/2 Sty. Brk Hse. on a -

Lot 20 X 31

John Gregory Picone

\$1,000.00

Location #11 No. Jacksonia Street, cor. Charlick Way

Building vacant, vandalized Will need rehabilitation.

Acquired From Robert C. & Janice P. Francis

On September 12, 1977

T.D.B.V. 13 Page 201

Ward 25 Block 23-F Lot 380

(I)

- 2 Sty. Brk. Dup. hses. on a -

Lot 66 X 160

Kirk T. Webster and Chris \$1,500.00
D. Law, Joint Tenants, with rights of
superivorship, but not as Tenants in common.

Location 1605-07-09 Brighton Place

Acquired From National Council Junior Order Of United America
Mechanics of the United States of N. America

On June 2, 1980

Houses are boarded and vandalized. Selling to
save the City costs of demolition.

T.D.B.V. 13 Block 22-H Lot 223

(J)

Lot 25 X 120

Alan W. Dear

\$800.00

Location McClure Ave. bet. Gass & McClure

Plan J. Gass Property Plan P.B. 6, Page 76

Acquired From Domenic & Guiseppina Guardino

On June 7, 1948

T.D.B.V. 6 Page 53

Ward 27 Block 75-H Lot 89

(K)

2 Lots - 37 X 105, each, Total - 74 X 105

Alan W. Dear

\$500.00

Location Woods Runs Avenue, bet. Cook & Rodney Streets

Property has a steep up- hill slope. Site
preparation needed.

Lot No. 32-33

Acquired From Lettie Helen & Katie L. Neuhart by Sheriff's sale D.T.D. 4261,

January Term 1935, Deed dated December 6, 1947 and recorded

On December 17, 1947

T.D.B.V. 2826 Page 222

Ward 27 Block 76-E Lot 46

(M)

Lot 25 X 100

John P. Thompson & Esther
M. Thompson, his wife

\$350.00

Location Bartow Street

Plan Westwood Plan P.B. 20, Page 52 Lot No. 50

Acquired From William Randolph Murphy

On June 5, 1944

T.D.B.V. 2 Page 154

Ward 28 Block 40-S Lot 176

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 20, 1982.

Approved September 24, 1982.

Recorded September 24, 1982.

No. 990. RESOLUTION authorizing the issuance of a warrant in favor of the Uptown Little League in the amount of \$1,600.00 for the purpose of providing travel expenses to Hazelton, Pennsylvania, to compete in the finals of a Little League Baseball tournament for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1838, Miscellaneous Services, Department of Parks & Recreation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Uptown Little League in the amount of \$1,600.00 for the purpose of providing travel expenses to Hazelton, Pennsylvania, to compete in the finals of a Little League Baseball tournament for the benefit of the city without previous

authority of law, chargeable to and payable from Code Account No. 1838, Miscellaneous Services, Department of Parks & Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as it affects this Resolution.

Pittsburgh, September 24, 1982

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk

No. 991. RESOLUTION, WHEREAS, the Homewood-Brushton area has had a large increase in crime in drug traffic; and

WHEREAS, the sale of illegal drugs in the Homewood-Brushton area has become a serious problem and concern to the community; and

WHEREAS, the community is to be commended for the united approach and stand that they have taken, demonstrated by the "March Against Dope" held on Saturday, September 11, 1982; and

WHEREAS, Inspector Chester Howard and the police officers of No. 5 Police Station have joined the community effort to put a stop to illegal drug traffic in the Homewood-Brushton area; and

WHEREAS, 1,495 arrests have been made from January to August, 1982 including 107 narcotic arrests. Inspector Howard and the officers of No. 5 Police Station have displayed unparalleled tenacity and valor in their efforts to make the Homewood-Brushton Community a safe place to live.

NOW THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh wishes to recognize INSPECTOR HOWARD and the police officers of No. 5 Police Station for their dedication and professionalism in performing their duties.

Presented by Mr. O'Malley.

Read and adopted September 28, 1982.

Recorded September 28, 1982.

No. 992. RESOLUTION A Resolution of the City of Pittsburgh amending Resolution No. 912 finally passed in Council on September 13, 1982 and approved by the Mayor on September 16, 1982.

WHEREAS, on September 13, 1982, the City Council of the City of Pittsburgh ("City") adopted a Resolution entitled:

A Resolution of the City of Pittsburgh authorizing the City to incur Lease Rental Debt by entering into an Equipment Lease with City Pittsburgh Equipment Leasing Authority at annual rentals in varying amounts which will be sufficient to pay the principal of and interest on the Authority's Equipment Revenue Bonds, Series of 1982-A, the proceeds of which

will be used to pay cost of acquiring equipment and paying financing costs approving the form of lease and authorizing execution of the official statement relating to the Authority's Bonds.

WHEREAS, the said Resolution No. 912 as adopted did not include definitive number; and

WHEREAS, it is necessary to amend said Resolution 912 to include final dollar amounts as presented to Council by the City of Pittsburgh Equipment Leasing Authority ("Authority"); and

WHEREAS, the City deems it desirable to amend and restate said Resolution No. 912 in its entirety as follows:

WHEREAS, the City requires for it uses from time to time certain automotive vehicles and other equipment (the "Equipment") to provide needed services for its citizens; and

WHEREAS, the Authority was incorporated under the Municipality Authorities Act of 1945 as amended, pursuant to a resolution of the Council of the City of Pittsburgh for the purpose of leasing equipment to the City; and

WHEREAS, the City has requested the Authority to purchase the Equipment and to lease the Equipment to the City; and

WHEREAS, the Authority will agree to purchase the Equipment requested and to lease it to the City if it is able to obtain the required financing; and

WHEREAS, there has been presented to this meeting an equipment by the Authority to the City for rentals

sufficient to pay the principal of and interest on bonds to be issued by the Authority; and

WHEREAS, there has been presented to this meeting an equipment leasing contract ("Leasing") which provides, inter alia for the leasing of equipment by the Authority to the City for rentals sufficient to pay principal of and interest on bonds to be issued by the Authority; and

WHEREAS, in order to provide financing for the purchase of the equipment, the Authority will issue its Equipment Revenue Bonds, Series of 1982-A ("Bonds") in a principal amount not in excess of \$5,275,000 due October 1, 1988 under and secure by a trust indenture ("Indenture") from the Authority to Pittsburgh National Bank, as trustee ("Trustee"); and

WHEREAS, in order to provide for payment of principal of and interest on the Bonds, the Authority will assign all of its rights to receive payment of rentals under the Lease to the Trustee; and

WHEREAS, the City desires to undertake as a project ("Project") the entry of the Lease with the Authority; and

WHEREAS, notice of the following resolution has been duly advertised in accordance with Section 103 of the local Government Unit Debt Act ("Debt Act");

THEREFORE, BE, AND IT HEREBY IS, RESOLVED THAT:

SECTION 1. The indebtedness of the City be increased in an amount not to exceed \$ to be evidenced by the Lease.

SECTION 2 The debt to be

incurred is lease rental debt and is to be incurred to enable the Authority to obtain financing for the Equipment. The useful life of the Project is at least Five years.

SECTION 3. The maximum aggregate principal amount of the Bonds to be issued by the Authority and secured by lease rentals derived from the Lease will be \$5,275,000

SECTION 4. The Council hereby directs that the necessary documentation be filed with the Department of Community Affairs of the Commonwealth of Pennsylvania so that the debt incurred hereunder may be approved as lease rental of the City. It is therefore hereby directed that the lease rental debt of the City to be incurred hereunder shall not exceed \$5,275,000 which, together with all presently existing net debt of the City, will not be in excess of the limitations as set forth in the Debt Act. The Mayor, City Controller and City Clerk are hereby authorized and directed to prepare, verify and file the Debt Statement required by Section 410 of the Debt Act, together with an application of approval of said indebtedness with the Department of Community Affairs as promptly as practicable and to do and perform all other acts and sign all other documents necessary and proper in connection therewith.

SECTION 5 The maximum amount of rental to be paid in each year under the lease is set out on Schedule A attached to this resolution. The City covenants that it will include the amount of such rental in its budget for each year in which each such amount is payable; that it will appropriate such amounts from its revenues for the payment of such rentals and that it will duly punctually pay such rentals or cause them to be paid on the dates and at the places and in the

manner stated in the Lease according to the true intent and meaning thereof. For such budgeting, appropriation and payment the City hereby pledges its full faith, credit and taxing power.

SECTION 6 Pursuant to and subject to the provisions of the Municipality Authorities Act of 1945, as amended and upon receipt by the City of the approval of the Department of Community Affairs of the Commonwealth of Pennsylvania to incur lease rental debt, the City shall enter into the Lease with the Authority, substantially in the form of the Lease presented to this meeting, with such changes therein as shall be approved by the City Solicitor and the officers executing the Lease, such approval to be conclusively evidenced by such execution.

SECTION 7 The Mayor and the Director of Supplies are authorized and empowered to execute the Lease for and on behalf of the City and the City Clerk shall attest the same and affix thereto the seal of the City.

SECTION 8 The City consents to the assignments by the Authority of its rights under the Lease to the Trustee to secure the Bonds.

SECTION 9 The proper officers of the City are hereby authorized and directed to perform all acts necessary and proper for the delivery of the Lease, the payment of rentals thereunder and the performance of all acts required thereby.

SECTION 10 The Preliminary Official Statement of the Authority with respect to the Bonds, dated September 28, 1982, the distribution thereof to prospective purchasers and the use thereof by the Underwriters of the Bonds ("the Underwriters") in connection with

the offering of the Bonds are hereby ratified, confirmed and approved.

SECTION 11 The final Official Statement of the Authority with respect to the Bonds, the distribution thereof to the purchasers of the Bonds and the use thereof by the Underwriters in connection with the offering of the Bonds is hereby authorized.

SECTION 12 The Mayor of the City hereby is authorized to permit the distribution of the final Official Statement in the form presented to the meeting with such changes, omissions, insertion and revisions as he shall deem advisable and to sign and deliver such final Official Statement on behalf of the City.

SECTION 13 This Resolution shall be effective in accordance with Section 321 and 322 of the Charter of the City.

SCHEDULE A

1982	\$ 39,008
1983	1,578,429
1984	1,680,880
1985	1,732,954
1986	1,734,988
1987	1,790,139
1988	475,556
TOTAL	\$9,031,954

CERTIFICATE

I, the undersign, City Clerk of the City of Pittsburgh, Allegheny County, Pennsylvania ("City") do hereby certify that the foregoing and attached is a true and coorrect copy of a Resolution of the City of Pittsburgh which duly adopted by the affirmative vote of a majority of the members of the City Council of the City at a meeting thereof duly called and held pursuant to proper notice on the 28th day of September, 1982 with said members voting the following manner:

<u>Council</u>	<u>Yes</u>	<u>No</u>	<u>Absent</u>
Eugene Depasquale	—	—	—
Tom Flaherty	—	—	—
Richard Givens	—	—	—
Michelle Madoff	—	—	—
Sophie Masloff	—	—	—
James O'Malley	—	—	—
William R. Robinson	—	—	—
Robert Rade Stone	—	—	—
Ben Woods	—	—	—

WITNESS my hand and the seal of the City of Pittsburgh this day of , 1982

City Clerk

EAL

SECTION 14 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 993. RESOLUTION authorizing the issuance of a warrant in favor of W.G. Tomko and Son, Inc. in the amount of \$600.00 in payment for work performed at Northgate Pool, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

Approved October 1, 1982.

Recorded October 1, 1982.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W.G. Tomko and Son, Inc., in the amount of Six Hundred Dollars (\$600.00) in payment for work performed at Northgate Pool, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code 4-10-05-1329-80 (PR80-25) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

No. 994. RESOLUTION providing for the issuance of a warrant to Robert Palombini c/o S. Joseph Schramm, Esquire 6 Brilliant Avenue, Pittsburgh, Pa. 15215 in the amount of \$2,500.00 in full settlement of a claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Robert Palombini, c/o Joseph Schramm, Esquire, 6 Brilliant Avenue, Pittsburgh, Pa. 15215, in the sum of \$2,500.00 in full settlement of the lawsuit at GD 81-13314 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a water main break on May 26, 1979, on Herndon Street, causing damage to the plaintiff's property located at 703 Attica Street, in the City of Pittsburgh, and

charge the same to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 995. RESOLUTION providing for the issuance of a \$971.04 warrant in favor of Wheels Inc. in full settlement of claim for vehicle damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$971.04 in favor of Wheels Inc., 6200 North Western Avenue, Chicago, Illinois 60659 in full settlement of a claim for damage to a vehicle on November 17, 1981, at Route 51 by a Department of Public Works vehicle, chargeable to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 996. RESOLUTION providing for the issuance of a \$1,301.72 warrant in favor of Robert & Sonia E. Thacker and Richard A. & Geraldine H. Terry in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,301.72 warrant in favor of Robert & Sonia E. Thacker and Richard A. & Geraldine H. Terry, 430 Bausman Street, Pittsburgh, Pa. 15210 in full settlement of a claim for property damage to a gas line at 430 Bausman Street by Department of Public Works employees and charging same to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 997. RESOLUTION transferring the amount of \$1,000.00 from Code Account 1633, Materials to Code Account 1631, Miscellaneous Services, both accounts within the Painting Division, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to

transfer the sum of One Thousand (\$1,000.00) Dollars from Code Account 633, Materials to Code Account 1631, Miscellaneous Services, both accounts within the Painting Division, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 998. RESOLUTION transferring the amount of \$55,000.00 from Code Account 1612-4, Salt to the following Code Accounts in the amounts specified:

1612-3
Brooms and Accessories
\$27,000.00

1612-5
Rental of Equipment
\$25,000.00

1632
Supplies
\$3,000.00

All Code Accounts are within the Bureau of Operations, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Fifty-Five Thousand (\$55,000.00) Dollars from Code Account

1612-4, Salt to the following Code Accounts in the amounts specified:

1612-3
Brooms and Accessories
\$27,000.00

1612-5
Rental of Equipment
\$25,000.00

1632
Supplies
\$3,000.00

All Code Accounts are within the Bureau of Operations, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 999. RESOLUTION transferring the amount of \$54,500.00 from Code Account 1611-1, Utilities to Code Account 1644-1, Utilities, both accounts within the Bureau of Operations, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Fifty-Four Thousand Five Hundred (\$54,500.00) dollars from Code Account 1611-1, Utilities to Code Account 1644-1, Utilities, both accounts

within the Bureau of Operations,
Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1000. RESOLUTION transferring \$1,000.00 from Code Account 1829 to Code Account 1828-1.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer One Thousand Dollars (\$1,000.00A) from Code Account No. 1829, Miscellaneous Services, Supplies, Materials, Repairs and Equipement to Code Account No. 1828-1, Premium Pay, both within the Point State Park Divison in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolutuion is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1001. RESOLUTION transferring the

sum of \$11,600.00 from Code Account No. 1470, Purchase of Uniforms, to the following Code Accounts within the Department of Fire.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Transferring the sum of \$11,600.00 from Code Account No. 1470, Purchase of Uniforms, to the following Code Accounts within the Department of Fire as stated:

Code Account No. 1463,
Miscellaneous Services
\$2,600.00

Code Account No. 1464,
Supplies and Materials
\$9,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1002. RESOLUTION further amending Resolution No. 1445, approved December 29, 1981, effective January 1, 1982, as amended by Resolution No. 321, approved April 15, 1982, effective April 25, 1982, as amended by Resolution No. 725, approved July 12, 1982, effective July 21, 1982, as amended by Resolution No. 775, approved July 30, 1982, effective August 12, 1982, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant

rogram; and approving the 1982 through 1987 Capital Improvement Program," by creating a new line item and adjusting the summary totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1445, approved December 29, 1981, effective January 1, 1982, as amended, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Improvement Program,"

which presently reads per Attachment I,
is hereby amended to read per Attachment II.

SECTION 2. In all other respects, Resolution No. 1445, approved December 29, 1981, effective January 1, 1982, as amended, remains unchanged and in full force and effect.

ATTACHMENT I
Exhibit 1

<u>Project</u>	<u>Total</u> <u>Authorization</u>	<u>1982</u> <u>Authorization</u>	<u>Prior Year Funds</u> <u>Authorized or</u> <u>Available</u>	<u>New Project</u> <u>Authorization</u> <u>1982</u>
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1982 Summary - Department of Public Works

<u>1982</u> <u>Author.</u>	<u>Prior Yr. Fds.</u> <u>Authorization or</u> <u>Available</u>	<u>New Proj.</u> <u>Author.</u>	<u>Comm.</u> <u>Develop</u>	<u>Others</u>
18,452,495	36,178,246	21,294,249	148,000	832,000

ATTACHMENT I
Exhibit 1

<u>Project</u>	<u>Total</u> <u>Author.</u>	<u>1982</u> <u>Author.</u>	<u>Prior Yr. Fds.</u> <u>Authorized</u> <u>Available</u>	<u>New Project</u> <u>Author.</u> <u>1982</u>
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PW 82-30 City's share of Construction and Inspection costs on various projects 4-01-01-0210-82	100,000	100,000		100,000 NPA
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1982 Summary - Department of Public Works

<u>1982 Authorization</u>	<u>Prior Yr. Fds. Authorized or Available</u>	<u>New Project Authorization</u>	<u>Community Development</u>	<u>Others</u>
58,552,495	36,178,246	21,394,249	148,000	832,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1003. RESOLUTION further amending Resolution No. 1430, approved December 29, 1980, effective January 1, 1981, as amended by Resolution No. 166, approved February 13, 1981, effective February 24, 1981, as amended by Resolution No. 539, approved June 1, 1981, effective June 10, 1981, as amended by Resolution No. 685, approved July 17, 1981, effective July 23, 1981, as amended by Resolution No. 755, approved July 29, 1981, effective August 10, 1981, as amended by Resolution No. 886, approved August 24, 1981, effective August 31, 1981, as amended by Resolution No. 927, approved September 24, 1981, Effective October 1, 1981, as amended by Resolution No. 1230, approved November 24, 1981, effective December 7, 1981, as amended by Resolution No. 112, approved February 19, 1982, effective February 25, 1982, as amended by Resolution No. 430, approved May 6, 1982, effective May 24, 1982, entitled "Adopting the 1981 Capital Budget and approving the 1981 through 1986 Capital Improvement Program," by redefining the funding source.

SECTION 1. Exhibit of Resolution No. 1430, approved December 29, 1980, effective January 1, 1981, as amended, entitled "Adopting the 1981 Capital Budget and approving the 1981 through 1986 Capital Improvement Program",

which presently reads as per Attachment I

is hereby amended to read as per Attachment II.

SECTION 2. In all other respects, Resolution No. 1430, approved December 29, 1980, effective January 1, 1981, as amended, remains unchanged and in full force and effect.

EXHIBIT I
Attachment I

<u>Project</u>	<u>Total Author.</u>	<u>1981 Author,</u>	<u>Prior Yr. Fds. Author. and Project No.</u>	<u>New Proj. Authorization 1981</u>
W 81-14 raft Avenue Widening Reconstruction -01-01-0043-81	100,000	100,000		100,000 NPA
W 81-38 ng. Service Contracts -01-35-0003-81	490,000	115,000		115,000 NPA

EXHIBIT I
Attachment I

<u>Project</u>	<u>Total Author.</u>	<u>1981 Author.</u>	<u>Prior Yr. Fds. Author. and Project No.</u>	<u>New Proj. Author. 1981</u>
W 81-14 raft Avenue - Widening Construction -01-01-0043-81	- 0 -	- 0 -		- 0 -
W 81-38 ng. Service Contracts -01-35-0003-81	590,000	215,000		215,000 NPA

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1004. RESOLUTION further amending Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended by Resolution No. 558, approved June 23, 1980, as amended by Resolution No. 849, approved August 19, 1980 as amended by Resolution No. 850, approved August 19, 1980, as amended by Resolution No. 970, approved September 25, 1980, as amended by Resolution No. 1026, approved October 10,

1980, as amended by Resolution No. 1026, approved October 10, 1980, as amended by Resolution No. 1105, approved October 24, 1980, as amended by Resolution No. 1390, approved December 31, 1980, as amended by Resolution No. 538, approved June 1, 1981, as amended by Resolution No. 885, approved August 24, 1981, as amended by Resolution No. 1229, approved November 24, 1981, as amended by Resolution No. 1312, approved December 16, 1981, as amended by Resolution No. 629, approved June 18, 1982, entitled "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program," by redefining the funding sources.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit 1 of Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended, entitled "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program,"

which presently reads per Attachment 1.

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended, remains unchanged and in full force and effect.

EXHIBIT I
Attachment I

<u>Project</u>	<u>Total Author.</u>	<u>1980 Author.</u>	<u>Prior Yr. Fds. Author. and Project No.</u>	<u>New Proj. Authorization 1980</u>
PW 80-03 Crane Avenue, Saw Mill Run to Beechview 4-01-01-0115-80	4,707,500.00	4,707,500.00	107,500.00	850,000.00 N 3,750,000.00
PW 80-25 Sewer Repairs - Various Locations 4-01-25-0752-80	500,000.00	500,000.00	40,000.00	460,000.00 N PW 78-28

EXHIBIT I
Attachement 2

<u>Project</u>	<u>Total Author.</u>	<u>1980 Author</u>	<u>Prior Yr. Fds. Author. and Project No.</u>	<u>New Proj. Authorization 1980</u>
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W 80-03				
Lane Avenue,				
Law Mill Run				
Beechview				
-01-01-0115-80	4,637,500.00	4,637,500.00	107,500.00	780,000.00 NPA 3,750,000.00 FH
W 80-25				
Sewer Repairs				
Various				
Locations				
-01-25-0752-80	570,000.00	570,000.00	40,000.00 PW 78-28	530,000.00 NPA

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

Co. 1005. RESOLUTION providing for an agreement or Agreements with private-for-profit business or nonprofit organization to provide on-the-job or classroom training services for CETA participants and providing for the payment of the costs thereof.

as said Solicitor may require, the total amount payable under this Resolution shall not exceed \$300,000, which amount shall be chargeable to and payable from the CETA Title VII Trust Fund, federal funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 2. The Director of the Department of Personnel and Civil Service Commission shall notify City Council of proposed contractor or contractors to the awarding of said Agreement or Agreements.

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for profit business or non-profit organization to provide on-the-job or classroom training for CETA participants and providing for the payment of the costs thereof. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1006. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with various City projects; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Engineering Services in connection with various City projects, at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from Code Account PW 81-38, 4-01-35-0003-81, Engineering Services Contracts.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1007. RESOLUTION further amending Resolution No. 310, approved April 18, 1980, effective April 25, 1980, as amended by Resolution No. 327, approved April 10, 1981, effective April 16, 1981, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Consultants Services in connection with the design of the Golden Triangle

Computerized Traffic Signal System (PW 78-16); and providing for the payment of the costs thereof," by providing for a Supplemental Agreement or Agreements, and by decreasing the total allocation by Forty Seven Thousand (\$47,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 310, approved April 18, 1980, effective April 25, 1980, as amended by Resolution No. 327, approved April 10, 1981, effective April 16, 1981,

which presently reads follows:

"The Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Consultant Services, in connection with the design of the Golden Triangle Computerized Traffic Signal System, at a cost not to exceed Three Hundred Thousand (\$300,000.00) Dollars, chargeable to and payable from the following accounts:

PW 78-16
4-01-10-0529-78
\$200,000.00

PW 81-42
4-01-10-0529-81
\$100,000.00

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or

Agreements, or Supplemental Agreement
r Agreements in form approved by the
City Solicitor, with a Consultant or
Consultants, for Consultant Services in
connection with the design of the Golden
Triangle Computerized Traffic Signals
system at a cost not to exceed Three
Hundred Forty Seven Thousand
\$347,000.00 Dollars, chargeable to and
payable from the following accounts:

PW 78-16
4-01-10-0529-78
\$200,000.00

PW 81-42
4-01-10-0529-81
\$100,000.00

PW 82-17
4-01-10-0535-82
\$47,000.00

\$347,000.00 Total

SECTION 2. In all respects,
Resolution No. 310, approved April 10,
1980, effective April 25, 1980, as
amended by Resolution No. 327,
approved April 10, 1981, approved
April 16, 1981, remains unchanged and in
full force and effect.

SECTION 3. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1008. RESOLUTION repealing
Resolution No. 744, approved July 29,
1981, effective August 10, 1981, entitled

"Providing for an Agreement or
Agreements with a Consultant or
Consultants for Professional Engineering
Services in connection with Street
Lighting Design for the Central Business
District; and providing for the payment
of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 744,
approved August 29, 1981, effective
August 10, 1981, entitled "Providing for
an Agreement or Agreements with a
Consultant or Consultants for
Professional Engineering Services in
connection with Street Lighting Design
for the Central Business District; and
providing for the payment of the cost
thereof,"

which presently reads as follows:

"Section 1. The Mayor and the
Director of the Department of
Public Works, on behalf of the City
of Pittsburgh, are hereby authorized
to enter into an Agreement or
Agreements with a Consultant or
Consultants for Professional
Engineering Services in connection
with Street Lighting Design for the
Central Business District, at a cost
not to exceed Forty Thousand
(\$40,000.00) Dollars, chargeable to
and payable from Code Account PW
81-38, 4-01-35-0003-81, Engineering
Services Contracts, Department of
Public Works,"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1009. RESOLUTION amending Resolution No. 754, effective July 30, 1982, entitled, "Providing for an Agreement or Agreements for architectural/engineering services and/or a contract or contracts including the use of existing contracts for construction in connection with renovations of various fire stations, and providing for the payment of the cost thereof" by including the purchase of necessary materials supplies and equipment.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 754, effective July 30, 1982, entitled, "Providing for an Agreement or Agreements for architectural/engineering services and/or a contract or contracts including the use of existing contracts for construction in connection with renovations of various fire stations, and providing for the payment of the cost thereof" which presently reads as follows:

"The Mayor and the Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for architectural/engineering services and/or a contract or contracts or use of existing contracts including the purchase of necessary materials, supplies and equipment for

construction in connection with renovations of various fire stations at a aggregate cost not to exceed \$120,000.00, chargeable to and payable from Capital Project LB 82-01 (4-25-01-1964-82) Rehabilitation of Fire Stations, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1010. RESOLUTION amending Resolution No. 755, effective July 30, 1982, entitled, "Providing for an Agreement or Agreements for architectural/engineering services and/or a contract or contracts including the use of existing contracts for construction in connection with renovations at various Emergency Medical Services facilities and providing for payment of the cost thereof" by including the purchase of necessary materials, supplies and equipment.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 755, effective July 30, 1982, entitled, "PROVIDING for an Agreement or Agreements for architectural/engineering services and/or a contract or contracts including the use of existing contracts for construction in connection with renovations at various Emergency Medical Services facilities

and providing for the payment of the cost thereof" which presently reads as follows:

"The Mayor and the Director of the Department of Lands and Buildings and the Director of the Department of Supplies on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for architectural/engineering services and/or a contract or contracts or use of existing contracts for construction in connection with renovations at various Emergency Medical Services facilities at an aggregate cost not to exceed \$60,000.00, chargeable to and payable from Capital Project LB 82-02 (4-25-03-1965-82) Emergency Medical Services Rehabilitation, Department of Lands and Buildings."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Lands and Buildings and the Director of the Department of Supplies on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for architectural/engineering services and/or a contract or contracts or use of existing contracts including the purchase of necessary materials, supplies, and equipment for construction in connection with renovations at various Emergency Medical Services facilities at an aggregate cost not to exceed \$60,000.00, chargeable to and payable from Capital Project LB 82-02 (4-25-03-1965-82) Emergency Medical Services Rehabilitation, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1011. RESOLUTION repealing Resolution No. 191, approved 3-1-79, effective 3-6-79, entitled, "Providing for a contract or contracts for the furnishing and installation of partition walls and doors at the North Side Senior Citizens Center and providing for the payment of the cost thereof".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 191, approved 3-1-79, effective 3-6-79, entitled, "Providing for a contract or contracts for the furnishing and installation of partition walls and doors at the North Side Senior Citizens Center and providing for the payment of the cost thereof",

which presently reads as follows:

"Section 1. The Director of the Department of Supplies and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a contract or contracts for the furnishing and installation of partition walls and doors at the North Side Citizens Center at a cost not to exceed \$5,000.00, chargeable

to and payable from the Senior Citizens Program Trust Fund (SCPTF), in the Department of Parks and Recreation".

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1012. RESOLUTION amending Resolution No. 1186, approved November 17, 1980, entitled "Providing for a Contract or Contracts for the Installation of A Cover On The McNaugher Reservior providing for the payment of the cost thereof; by increasing the authorization of said project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

which presently reads as follows:

SECTION 1. "The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Installation Of A Cover On The McNaugher Reservior at a cost not to exceed \$150,000.00, chargeable to and payable from the 1977 Capital Budget Account WD-77-1, McNaugher Reservior (4-05-02-0990-77)."

is hereby amended to read as follows:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Installation Of A Cover On The McNaugher Reservior at a cost not to exceed \$300,000.00, chargeable to and payable from the following accounts:

\$150,000.00
(4-05-02-0990-77)

\$150,000.00
(4-05-02-0990-81"
McNaugher Reservior

\$300,000.00 TOTAL

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1013. RESOLUTION amending Resolution No. 333, approved April 15, 1982, effective April 23, 1982, entitled "Providing for a Contract or Contracts for the reconstruction of the parking lot at the City of Pittsburgh produce terminal with bitumious material including regrading and recurbing, and the repaving of Smallman Street between 16th and 21st Streets with concrete paving base and repaving with reclipboard stone, and other work incidental

hereto; and providing for the payment of the cost thereof," by decreasing the project allocation by One Hundred Fifty Thousand (\$150,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 333, approved April 15, 1982, effective April 23, 1982,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the resurfacing of the parking lot at the City of Pittsburgh produce terminal with bitumious material including regrading and recurbing, and the repaving of Smallman Street between 16th and 21st Streets with concrete paving base and repaving with recliipped block stone, and other work incidental thereto, at a cost not to exceed Three Hundred Thousand (\$300,000.00) Dollars, chargeable to and payable from Code Account PW 82-06, 4-01-01-0122-82, Smallman Street, Rail Relocation, Design and Reconstruction,"

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into Contract or Contracts for the resurfacing of the parking lot at the City of Pittsburgh produce terminal with bitumious material including regrading and recurbing, and the repaving of Smallman Street

between 16th and 21st Streets with concrete paving base and repaving with recliipped block stone, and other work incidental thereto, at a cost not to exceed One Hundred Fifty Thousand (\$150,000.00) Dollars, chargeable to and payable from Code Account PW 82-06, 4-01-01-0122-82, Smallman Street, Rail Relocation, Design and Reconstruction.

SECTION 2. In all other respects, Resolution No. 333, approved April 15, 1982, effective April 23, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1014. RESOLUTION amending Resolution No. 1215, approved December 31, 1979, effective December 31, 1979, entitled "Providing for a Contract or Contracts for the Demolition of the Pennsylvania Avenue Bridge; providing for the payment of the costs thereof; and providing for Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation," by reducing the project allocation by One Hundred Nine Thousand Eight Hundred Nine Dollars and Twenty Cents (\$109,809.20).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1215, approved December 31, 1979, effective December 31, 1979,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Demolition of the Pennsylvania Avenue Bridge at a total cost not to exceed Two Hundred Fifty Thousand (\$250,000.00) Dollars, chargeable to and payable from 1976 Public Woks Community Development Fund,"

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Demolition of the Pennsylvania Avenue Bridge at a total cost not to exceed One Hundred Forty Thousand One Hundred Ninety Dollars and Eighty Cents (\$140,190.80), chargeable to and payable from Code Account CDPW 76-14, 4-01-05-0426-76-32-76-01.

SECTION In all other respects, Resolution No. 1215, approved December 31, 1979, effective Decemeber 31, 1979, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1015. RESOLUTION further amending Resolution No. 740, approved August 6, 1980, as amended by Resolution No. 686, approved July 9, 1982 entitled:

"PROVIDING for a contract or contracts for the Relay of Undersize Water Lines Serving Fire Hydrants on Various Street; and providing for the payment of the cost therof," by decreasing the appropriation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

which presently reads as follows:

SECTION 1. "The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a contract or contracts for the Relay of Undersize Water Lines Serving Fire Hydrants on Various Street at a cost not to exceed \$231,567.85, chargeable to and payable from the following accounts:

1978 Community Development
Grants Funds
WD-78-2
(4-05-15-0002-78-28-78-05)
\$226,678.75

1979 Community Development
Grants Funds
WD-79-05
(4-05-15-0002-78-28-79-05)
\$2,889.10

\$231,567.85" Total

The scope of work will include placement with 8" lines of undersize in the following streets:

Stadium
Strickler Street
Sacramento Street
Brunot Street
Eboda Way
Kerr Street
Sparta Street
Lovelace Street

is hereby amended to read as follows:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Relay of Undersize Water Lines Serving Fire Hydrants on Various Streets at a cost not to exceed \$230,822.85, chargeable to and payable from the following accounts:

1978 Community Development
Grants Funds
WD-78-2
(4-05-15-0002-78-28-78-05)
\$228,678.75

1979 Community Development
Grants Funds
WD-79-05
(4-05-15-0002-79-28-79-05)
\$2,144.10
\$230,822.85" Total

The scope of the work will include replacement with 8" lines of undersize in the following streets:

Stadium Street
Strickler Street
Sacramento Street

Brunot Street
Edoda Way
Kerr Street
Sparta Street
Lovelace Street

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1016. RESOLUTION providing for a contract or contracts or the use of existing contracts including the purchase of necessary materials, supplies and equipment for construction in connection with water line replacement at the Zoo, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts including the purchase of necessary materials, supplies and equipment for construction in connection with water line replacement at the Zoo at an aggregate cost not to exceed \$17,000.00, chargeable to and payable from Capital Project LB 82-11 (4-25-15-2030-82) Park Facility Renovations, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

#4-35-05-3080-79-54-79-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Approved October 1, 1982

EPA-79

McNaugher in 1981	920,000.00	150,000.00	150,000.00
Brashear in 1982			EPA-77
-05-02-0990			

EW SUPPLIES

Purchase & installation of Valves by contract at various locations	4,892,155.00	1,392,155.00	750,000
			EPA-81
			642,155
			EPA-80
-05-25-0001			

is hereby amended to read as follows:

New Project Authorization 1982	Funds Required for Remainder of Capital Program				
	1983	1984	1985	1986	1987
		220,000 NPA	220,000 NPA	330,000 NPA	
	700,000	700,000	700,000	700,000	700,000

Project	Total Authorization	1982 Authorization	Prior Funds Auth. or Available
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RESERVOIRS

Highland #1	1,830,000.00	1,830,000.00	330,000
liner 4-05-02-0986			EPA-81
			1,500,000
			EPA-79
McNaugher in 1981 & Brashear in 1982	1,070,000.00		150,000
			EPA-81
-05-02-0990			150,000
			EPA-77

NEW SUPPLIES

Purchase & installation of Valves by contract at various	4,912,155.00	1,412,155.00	770,000
			EPA-81
			642,155
			EPA-80

locations
4-05-25-0001

New Project Authorization	Funds Required for Remainder of Capital Program				
	1983	1984	1985	1986	1987
		220,000 NPA	220,000 NPA	330,000 NPA	
	700,000	700,000	700,000	700,000	700,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1019. RESOLUTION amending Resolution No. 854, effective August 20, 1982, entitled "Providing for the filing of an application (s) with the Urban Consortium Task Force for a grant of Sixty Thousand Dollars (\$60,000.00) to develop a mechanism for budgeting energy conservation measures, creating a Special Trust Fund in connection with the grant, transferring \$20,000.00 from Code Account No. 57, Social Security Fund to the Energy Task Force Trust Fund, and upon approval thereof, for an agreement (s) with a consultant (s) for services in conjunction therewith," by amending Section 3 to increase the transfer from Code Account No. 57, Social Security, amending Section 4 to reduce the amount to \$50,000.00 and by adding a Section to provide for the payment of expenses such as travel, materials, supplies and other miscellaneous costs in connection with the grant.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

Resolution No. 854 effective
August 20, 1982, which reads as follows:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to cause an application or applications to be filed with the Urban Consortium Energy Task Force for a grant of Sixty Thousand Dollars (\$60,000.00) for the purpose of developing a mechanism for budgeting energy conservation.

SECTION 2. The City Controller is hereby authorized to create a Special Trust Fund to be designated "Energy Task Force Trust Fund" into which account there shall be deposited any and all funds received pursuant to said application or applications.

SECTION 3. The City Controller is hereby authorized and directed to transfer \$20,000.00 from Code Account No. 57, Social Security Fund to the Energy Task Force Trust Fund. Upon reimbursement from the Urban Consortium, these funds will be transferred back to Code Account No. 57 Social Security Fund.

SECTION 4. Further, upon approval of said application or applications, the Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, shall be authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with a consultant or consultants for services in conjunction with the approved energy conservation project, in a total amount not to exceed the sum of Sixty thousand Dollars (\$60,000.00), chargeable to and payable from the Energy Task Force Trust Fund, established within Special Trust Fund #2.

is hereby amended to read:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to cause an application or applications to be filed within the Urban Consortium Energy Task Force Trust Fund for a grant of Sixty Thousand Dollars (\$60,000.00) for the purpose of developing a mechanism for budgeting energy conservation.

SECTION 2. The City Controller is hereby authorized to create a Special Trust Fund to be designated "Energy Task Force Trust Fund" into which account there shall be deposited any and all funds received pursuant to said application or applications.

SECTION 3. The City Controller is hereby authorized and directed to transfer \$60,000.00 from Code Account No. 57, Social Security Trust Fund to the

Energy Task Force Trust Fund. Upon reimbursement from the Urban Consortium, these funds will be transferred back to Code Account No. 57, Social Security Fund.

SECTION 4. Further, upon approval of said application or applications, the Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, shall be authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with a consultant or consultants for services in conjunction with the approved energy conservation project, in a total amount not to exceed the sum of Fifty Thousand Dollars (\$50,000.00), chargeable to and payable from the Energy task Force Trust Fund, established within Special Trust Fund #2.

SECTION 5. The Mayor's Office and the City Controller are hereby authorized and directed to provide for the payment of miscellaneous expenses, travel, materials and supplies in connection with the Energy Task Force grant.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1020. RESOLUTION providing for the advertising for proposals for equipment, for the use by the several departments of the City of Pittsburgh during calendar year 1983.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies be and is hereby authorized to advertise for proposals for furnishing equipment, whose estimated cost will be in excess of \$5,000.00 as required by the several departments of the City of Pittsburgh.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1021. RESOLUTION providing for a license to Duquesne Light Company for the installation, use, operation, maintenance, repair, renewal and finally removal of an underground electrical system consisting of underground cables and other necessary appurtenances on City property, 6th Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a license to Duquesne Light Company, in form approved by the City Solicitor, for the installation, use, operation, maintenance, repair, renewal and finally removal of an underground electrical system consisting of underground cables and other necessary

appurtenances on City property, 6th Ward, designated as Block and Lot 25-B-15 in connection with electrical service to the City of Pittsburgh Maintenance Garage.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1022. RESOLUTION granting unto Samuel J. Alioto, his successors and assigns, the right and privilege and license to construct, and maintain and use, at his own cost and expenses an extension to the existing canopy along Penn Avenue at its intersection with 21st Street in the 2nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION THAT Samuel J. Alioto, 2101 Penn Avenue, 2nd Ward of the City of Pittsburgh, his successors and assigns, is hereby granted the privilege and license to construct, maintain and use, at his own expense and cost an extension to the existing canopy along Penn Avenue near its intersection with 21st Street. This addition to project a total of 9 feet 4 inches (9'4") from the building, the rear of the canopy to encroach a length of 56 feet 4 inches (56'4"), the front to encroach 49 feet (49') the set back from the curb 3 feet 8 inches (3'8"), to have a height over the sidewalk of 11 feet 4 inches (11'4").

The said canopy shall conform to the provisions of this Resolution and in accordance with the Plan identified as accession No.C-10 on file in the Division of Surveys, Department of Public Works.

SECTION 2. THE said Grantor prior to the beginning of the construction of said canopy, Samuel J. Alioto shall submit to the Director of the Department of Public Works of the City of Pittsburgh, a complete set of Plans, in triplicate, showing the location and all details of said construction, said Plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works of the City of Pittsburgh, a complete set of Plans, in triplicate, showing the location and all details of said construction, said Plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. THE privilege and license herein granted shall be subject and sub-ordinated to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinance and Resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of construction, said Samuel J. Alioto shall hereafter maintain and repair said canopy at his cost and expense, all such work shall be done in such manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval inspection, and supervision.

SECTION 4. THE said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterline and other surface and sub-face structures which

may be in any way damaged or disturbed by reason of the construction, maintenance, use and or any portion of the street damaged, shall be done in the manner and at such times as the Director of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. THE rights and privileges granted by this Resolution are granted upon express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said grantee at least six (6) months, written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Samuel J. Alioto, his successors and assigns, to the effect and that the said grantee shall, when so notified, at the expiration of said six (6) months forewith remove said construction and replace street to its original condition at his own cost and expense.

SECTION 6. THE Samuel J. Alioto shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability - \$100,000.00
- \$500,000.00
Property Damage - \$50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a Certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. THE foregoing rights and privileges are granted subject to the following conditions: To-wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Samuel J. Alioto his successors and assigns, shall file with the City Controller its Certificate of Acceptance or the provisions thereof. Said Certificate to be executed by said Samuel J. Alioto.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1023. RESOLUTION providing for the purchase from Josephine Schroeffel 28 Bly Street, Frieda Jackson, 155 Brahm Street and Joseph Hartman 30 Bly Street, certain property in the 26th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works and the Director of Lands and Buildings, in behalf of the City of Pittsburgh, are hereby authorized to purchase from Josephine Schroeffel, 28 Bly Street, Frieda Jackson, 155 Brahm Street and Joseph Hartman 30 Bly Street certain property in the 26th Ward of the City of Pittsburgh, more fully described as follows:

PARCEL (A) Josephine Schroeffel -

Beginning at the intersection of Gershon Street and Staub Way, thence northeast along Staub Way 20 feet to a point, thence southeast along the dividing line between Block and lot 47-J-86 & 87 a distance of 74 feet, more or less, thence along the dividing line between Block and Lot 47-J-87 and 135 a distance of 22 feet thence along Gershon Street a distance of 64 feet to the place of the beginning.

PARCEL (B) Joseph Hartman - Beginning at a point at the intersection of Gershon Street and Staub Way, thence southeast along Gershon Street a distance of 75 feet to a point on the dividing line between Block and Lots No. 47-J-89 and 133, thence north west along said dividing line 36 feet to a point at the dividing line between Lots 47-J-89 and 90, thence northwest a distance of 75 feet to a point on the southeast side of Staub Way a distance of 51 feet to the place of beginning.

PARCEL (C) Frieda Jackson - Beginning at a point at the intersection of Staub Way and Gridley Way, thence northeast along Staub Way a distance of 96 feet to the dividing line between Lot 47-J-128 and 132, thence southeast a distance of 138 feet more or less along Lot and Block 47-J-132 to a point on the northwest line of Brahm Street, thence southwest along Brahm Street a distance of 96 feet to a point northeast side of Gridley Way, thence along Gridley Way 142 feet more or less to the place of the beginning.

SECTION 2. Upon execution and delivery of a proper deed from the persons named in Section 1, there of their successors in title, conveying title in fee simple, free and clear of all encumbrances, to the property described in Section 1. hereof; said deed to be approved by the City Solicitor. The Mayor shall be and is hereby authorized to issue and the City Controller to

undersign warrants in favor of the
foresaid Grantors in the sum of
\$3,000.00 Dollars, chargeable to and
payable from Code Account P.W. 81-39,
01-30-0300-81.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1024. RESOLUTION providing for a
lease of certain property at South 4th
and Bingham Streets, 17th Ward from M.
Berger Land Company, for a term of one
(1) month, with a month-to-month
renewal option, for office space and the
storage of vehicles for the Department
of Environmental Services, upon certain
terms and conditions; and providing for
the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the
Director of the Department of Lands and
Buildings, on behalf of the City of
Pittsburgh, are hereby authorized to
enter into a lease with M. Berger Land
Company, of certain property at South
4th and Bingham Streets, 17th Ward,
containing approximately 76,000 square
feet, for office space and the storage of
vehicles for the Department of
Environmental Services, upon the
following terms and conditions:

1. Lease shall be for a term of one
(1) month, with a month-to-month

renewal option, for additional two (2)
months, at a monthly rental of
\$10,000.00.

2. Lessee shall pay utilities
including gas, electric and industrial
water.

3. Said Lease shall be in a form
approved by the City Solicitor and shall
contain such terms and conditions for the
protection of the City as said Solicitor
may require.

SECTION 2. The total rental for
the balance of the year 1982 not exceed
\$30,000.00, chargeable to and payable
from Code Account 1361, Miscellaneous
Services, Department of Lands and
Buildings, and utility costs shall be
chargeable to and payable from Code
Account 1361, Miscellaneous Services,
Department of Lands and Buildings.

SECTION 3. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1025. RESOLUTION authorizing the
Urban Redevelopment Authority of
Pittsburgh to acquire all the City's
Right, Title and Interest, if any in and to
the publicly owned property in the 24th
Ward of the City of Pittsburgh
designated in the Deed Registry Office
of Allegheny County as Block and Lot:
24-F-226, under the Industrial Land
Reserved Fund.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

WHEREAS, by Ordinance No. 427 of 1964, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Industrial Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 427 of 1964, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Industrial Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly owned property in the 24th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot 24-F-226 for the sum of \$1000 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the foresaid acquisition of said publicly owned

property by the Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Industrial Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Industrial Land Reserve Fund Cooperation Agreement dated December 14, 1964, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest if any, in and to the publicly owned property in the 24th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

24-F-226
1001 Spring Garden Avenue

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Industrial Land Reserve Fund Cooperation Agreement, all allowed under the Industrial Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Industrial Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1026. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Equitable Gas Company for the sale of Block 24F Lot 226 in the Twenty-fourth Ward of the City of Pittsburgh (Regulator Station)

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Equitable Gas Company in connection with the sale of Block 24F Lot 226 for \$1,665.00, said property being located in the Twenty-Fourth Ward of the City of Pittsburgh; and

WHEREAS, this site was required by monies from the Industrial Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Equitable Gas Company in connection with the sale of Block 24F Lot 226 for \$1,665.00, said property being located in the Twenty-Fourth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1027. RESOLUTION approving the conveyance of Block 9E of Lot 89 from the Urban Redevelopment Authority of Pittsburgh to the Commonwealth of Pennsylvania, Department of Transportation, said property being located in the Twenty-Third Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh will convey Block 9E part of Lot 89 to the Commonwealth of Pennsylvania, Department of Transportation for \$13,500.00, said property being located

in the Twenty-Third Ward of the City of Pittsburgh; and

WHEREAS, this property was acquired by monies from the Residential Land Reseve Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interests of the City of pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION That the conveyance of Block 9E lot 89 from the Urban Redevelopment Authority of Pittsburgh to the Commonwelath of Pennsylvania, Department of Transpotation for \$13,500.00, said prooerty being located in the Twenty-Third Ward of the City of Pittsburgh, be and the same is hereby

approved, it being in conformity with the terms and conditions of the Residential Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1028. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (Residential Rehabilitation) :

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Adress</u>
123	Mark J. Bufalini	\$2,500	1514 Bidwell 1031-33
Decatur 260	Manchester Citizens Coperation	\$42,000	1401 Sedgwick
35	Manchester Citizens Coperation	\$1,900	1430 Columbus
234	Manchester	\$1,050	1007 Manhatten

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban redevelopment Authority Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following prooprties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
23	Mark J. Bufalini	\$2,500	1514 Bidwell & 1031-33 Decatur
50	Manchester Citizens Cooperation	\$42,000	1401 Sedgwick
95	Manchester Citizens Cooperation	\$20,000	1229 W. North
5	Manchester Citizens Cooperation	\$1,900	1430 Columbus
34	Manchester Citizens Cooperation	\$1,050	1007 Manhattan

WHEREAS, the Council of the City of Pittsburgh believes that the proposed contracts are in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed developers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh be and the same are hereby approved, said Contracts being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
23	Mark J. Bufalini	\$2,500	1514 Bidwell & 1031-33 Decatur
60	Manchester Citizens Cooperation	\$42,000	1401 Sedgwick
95	Manchester Citizens Cooperation	\$20,000	1229 W. North
5	Manchester Citizens Cooperation	\$1,900	1430 Columbus
34	Manchester Citizens Cooperation.	\$1,050	1007 Manhattan

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1029. RESOLUTION approving execution of Contracts for the Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (SIDEYARDS) :

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Adress</u>
244-C-2	Dorothea Johnson	\$150.00	1409 Page
26	Edward H. Jones Jr.	\$250.00	1429 Adams

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority and the below-listed Revelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Adress</u>
244-C-2	Dorothea Johnson	\$150.00	1409 Page
26	Edward H. Jones, Jr.	\$250.00	1429 Adams

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contracts are in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh be and the same are hereby approved, said Contracts being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Adress</u>
244-C-2	Dorothea Johnson	\$150.00	1409 Page
26	Edward H. Jones, Jr.	\$250.00	1429 Adams

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

approved October 1, 1982.

recorded October 1, 1982.

Mo. 1030. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (PARKING AREAS):

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Adress</u>
4	Francis A. Brochette	\$700.00	1432-34 & John
Palarino	Columbus		
26A	Calvin L. Sheffield	\$.35 per Sq. ft.	1121 Allegheny

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970 and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Adress</u>
4	Francis A Brochette	\$700.00	1432-34
	& John Palarino		Columbus
26A	Calvin L. Sheffield	\$.35 per sq. ft.	1121 Alleheny

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contracts are in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh be and the same are hereby approved. said Contracts being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Adress</u>
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34	Francis A. Brochette	\$700.00	1432-34
	& John A. Palarino		Columbus
226A	Calvin L. Sheffield	\$.35 per sq. ft.	1121 Allegheny

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1031. RESOLUTION approving Contracts for Disposition of Land by and between the Urban redevelopment Authority and the below-listed Redevelopers for the sale of the following properties for \$1.00 as per the PROPERTY MANAGEMENT AND MAINTENCE PROGRAM (PMMP SIDEWALK SALE) :

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Developer</u>
10th	50-H-304	425 Fannell	John A. & Jane M. Morgan
10th	50-L-293	120 Pacific	Earl & Shirley A. Goughler
10th	50-M-5	5369 Rosetta	William & Yvonne Blanton
10th	50-F-270	604 N. Mathilda	David Stahl
15th	56-M-3	432 E. Elizabeth	Anthony & Agnes Mazza
15th	57-B-229	5236 Lytle	Edith Carbert
15th	57-C-324	5523 Sunnyside	Meryle McNelis
15th	55-H-257	598 Bigelow	James Payne Sr. & Lillian Payne
15th	55-J-87	4419 Irvine	James Payne Sr. & Lillian Payne
15th	55-J-88	4421 Irvine	James Payne Sr. & Lillian Payne
15th	55-P-77	203 Tullymet	Randolph & Sylvia Nagy
15th	55-P-203	4629 Sylvan	Clarence & Orwiller Furcon
15th	56-B-246	147 Hazelwood	Walter Williams & Adlene Alexander
15th	56-F-374	4825 Monogahela	John & Theresa Murray
15th	56-G-242	4929 Odin	Mary Zukosky, et al.
15th	56-R-324	415 Mansion	John & Margaret M. Miller

th 15-R-112 913 Taft

Donna Chapman
Chernoff

WHEREAS, pursuant to Resolution No. 443, approved may 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Developer</u>
0th	50-H-304	425 Fannell	John & Jane Morgan
0th	50-L-293	120 N. Pacific	Earl & Shirley Goughler
0th	50-M-5	5369 Rosetta	Mary L. Black
0th	50-E-270	604 Mathilda	William & Yvonne Blanton
5th	55-L-171	4516 George Kay	David Stahl
5th	56-M-3	432 E. Elizabeth	Anthony & Agnes Mazza
5th	57-B-229	5236 Lytle	Edith Carbert
5th	57-C-324	5523 Sunnyside	Meryle Luchs
5th	55-H-257	598 Bigelow	Margaret McNelis
5th	55-J-86	4417 Irvine	James Payne Sr. & Lillian Payne
5th	55-J-87	4419 Irvine	James Payne Sr. & Lillian Payne
5th	55-J-88	4421 Irvine	James Payne Sr. & Lillian Payne
5th	55-P-77	203 Tullymet	Randolph & Sylvia Nagy
5th	56-B-246	147 Hazelwood	Walter Williams & Adlene Alexander
5th	56-F-374	4825 Monogahela	John & Theresa Murray
5th	56-G-242	4929 Odin	Mary Zokosky, et. al.
5th	56-R-324	415 Mansion	John & Margaret Miller
8th	15-R-112	913 Taft	Donna Chapman Chernoff

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed

Contracts are in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Authority law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Property and Management and Maintenance Program and the Residential Reserve Land Fund Cooperation Agreements:

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redeveloper</u>
10th	50-H-304	425 Fannell	John & Jane Morgan
10th	50-L-293	120 N. Pacific	Earl & Shirley Goughler
10th	50-M-5	5369 Rosetta	Mary Black
10th	50-F-270	604 N. Mathilda	William & Yvonne Blanton
15th	55-L-171	4516 George Kay	David Stahl
15th	56-M-3.	432 E. Elizabeth	Anthony & Agnes Mazza
15th	57-B-229	5236 Lytle	Edith Carbert
15th	57-C-324	5523 Sunnyside	Meryle Luchs
15th	55-H-257	598 Bigelow	Margaret McNelis
15th	55-J-86	4417 Irvine	James Payne Sr.
15th	55-J-87	4419 Irvine	Lillian Payne
15th	55-J-88	4421 Irvine	James Payne Sr.
15th	55-P-77	203 Tullymet	Lillian Payne
15th	55-P-203	4629 Sylvan	James Payne
15th	56-B-246	147 Hazelwood	Lillian Payne
15th	56-F-374	4825 Monogahela	Randolph & Sylvia Nagy
15th	56-G-242	4929 Odin	Clarence & Orwiller
15th	56-R-324	415 Mansion	Furcon
18th	15-R-112	913 Taft	Walter & Adlene Alexander
			John & Theresa Murray
			Mary Zokosky, et al.
			John & Margaret Miller
			Donna Chapman
			Chernoff

SECTION 2. Any Resolution or Ordinance or Part thereof conflicting with the provisions of this resolution is hereby repealed so far as the same affects this Resolution.

passed September 28, 1982.

approved October 1, 1982.

recorded October 1, 1982.

o. 1032. RESOLUTION authorizing the sale of property in the 18th Ward of the City of Pittsburgh, designated as Block 4, Part lot 77, to the Port Authority of Allegheny for the sum of \$7,500.00.

WHEREAS, the City of Pittsburgh owns certain property in the 18th Ward, designated as Block 4 H, Part lot 77, in the Deed Registry Office of Allegheny County; and

WHEREAS, the Port Authority of Allegheny County intends to use said property in connection with the Light Rail Busway Project; and

WHEREAS, said property is no longer needed by the City of Pittsburgh;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a Quit Claim deed in form approved by the City Solicitor to the Port Authority of Allegheny County for the sum of \$7,500.00 conveying the following described property in the 18th Ward of the City of Pittsburgh:

ALL those certain lots or peices of ground situated in the 18th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania at a point on the Southerly Line of Carson Street East, as widened by ordinance No. 429 of the City of Pittsburgh, approved October 13, 1921 at the easterly line of

land of the port Authority of Allegheny County as conveyed to said Authority in Deed Book Volume 6458, page 334;; thence along said line of the Port Authority extended North 22, 52' 37" East a distance of 4.14 feet to a point on the Southerly side of the area for sidewalk (City of Pittsburgh); thence along the Southerly side of area for Sidewalk (City of Pittsburgh) by the arc of a circle curving to the left (not tangent to the preceding line and having a radius of 1,175.92 feet, a cord bearing of South 57, 55' 56" East, and a cord length of 46.77 feet) for an arc distance of 46.77 feet to a point on the Westerly Right-of-Way line of Arlington Avenue; thence by a line not tangent to the preceding curve and along the Westerly Right-of-Way line of Arlington Avenue South 41, 38' 43" East a distance of 9.78 feet to a point; thence South 22, 52' 37" West, a distance of 1.22 feet to a point on the Southerly line of Carson Street East, as widened by Ordinance No. 429 of the City of Pittsburgh, approved October 13, 1921; thence along the line of other land of the City of Pittsburgh and land now or formerly of Consolidated Rail Corporation South 22, 52' 37" West a distance of 82.63 feet to a point; thence through land of the City of Pittsburgh; North 67, 07' 23" West a distance of 55.00 feet to a point on other land of the City of Pittsburgh; thence along line of other land of the City of Pittsburgh and the line of the Port Authority of Allegheny County, as aforesaid, North 22, 52' 37" East, a distance of 91.39 feet to a point on the Southerly line of Carson Street East, as widened by Ordinance No. 429 of the City of Pittsburgh, approved

October 13, 1921, said point being the place of beginning.

Containing an area of 4,989.77 square feet, more or less.

The above description includes that portion of Carson Street East which vested in the City of Pittsburgh by the vacation of a portion of Carson Street east. Said vacation being directed result of the Carson Street East relocation.

BEING the same property that the Port Authority of Allegheny County by deed dated November 26, 1968 granted and conveyed unto the City of Pittsburgh.

BEING designated as Block 4 H, Part lot 77, in the Deed Registry Office of Allegheny County.

SECTION 2. BE it further resolved that the said conveyance shall be subject to the following conditions:

A. All state and local transfer taxes shall be paid by the purchaser, if any.

B. All proper closing expenses shall be paid by the purchaser.

C. Unless within ninety (90) days after approval of this Resolution the Port Authority of Allegheny County shall file with the City of Controller, its duly executed Certificate of Acceptance of the provisions hereof and shall pay the purchase price of \$7,500.00, this Resolution shall be null and void.

D. The City excepts and reserves to itself the right of ingress and egress across the parcel herein conveyed as a means of access to that portion of this parcel not conveyed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 28, 1982.

Approved October 1, 1982.

Recorded October 1, 1982.

No. 1033. RESOLUTION, WHEREAS, disabled veterans and handicapped employees have made important contributions to the economic health of this nation and the City of Pittsburgh; and

WHEREAS, enlightened employers recognize that selectively placed disabled workers have fewer disabling on-the-job injuries than the able-bodied, and have job performance and attendance records as good as or better than unimpaired workers, according to studies conducted by the U.S. Department of Labor; and

WHEREAS, the United States Congress has initiated the passage of significant legislation for disabled veterans and handicapped individuals in the area of employment and expressed that qualified disabled veterans and handicapped workers should be accorded affirmative action in employment or advancement therein, by United States Government agencies or departments and federal contractors.

NOW, THEREFORE,

BE IT RESOLVED, that this Council, the Mayor, and the citizens of the City of Pittsburgh, do hereby recognize the week of October 3-9, 1982 as NATIONAL EMPLOY THE

ANDICAPPED WEEK, and all citizens
re urged to support programs to
dvance the cause of the handicapped,
articularly employers who are requested
o give special consideration to the
mployment and training of qualified
eterans and handicapped workers.

resented by Mr. Robinson.

lead and adopted October 4, 1982.

ecorded October 7, 1982.

No. 1034. RESOLUTION, providing for
he issuance of a \$1,090.50 warrant in
avor of Wheels, Inc., in full settlement
f claim for automobile damage and
roviding for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign a warrant in
he amount of \$1,090.50 in favor of
Wheels, Inc., 6200 N. Western Avenue,
Chicago, IL 60659 in full settlement of a
claim for damage to their vehicle on
Park Road by a Department of Public
Works Highlift on January 19, 1982,
charging same to Code Account No. 46,
Judgments.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby so far as the same affects this
Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1035. RESOLUTION providing for
the issuance of a \$1,695.71 warrant in
favor of Joseph S. Scafuri in settlement
of claim for automobile damage and
providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign a \$1,695.71
warrant in favor of Joseph S. Scaruri,
1156 Chislette Street, Pittsburgh,
Pennsylvania 15206 in settlement of
claim for automobile damage at Highland
Park on May 14, 1982, charging same to
Code Account #46, Judgements.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1036. RESOLUTION transferring
\$80,000.00 from Code Account No. 1443,
Salaries Wages, Regular and Temporary
Employees, to Code Account No. 1443-7,
Longvity, Department of Police.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is
hereby authorized and directed to
transfer \$80,000.00 from Code Account
No. 1443, Salaries and Wages, Regular
Empoyees, to Code Account No. 1443-7,
Longvity, Department of Police.

SECTION 2 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1037. RESOLUTION authorizing the City Controller to create a Special Trust Fund to be designated DEMOLITION TRUST FUND into which there shall be deposited money received from the demolition of taxing body properties and providing for contract or contracts for the demolition of condemned property, payable from DEMOLITION TRUST FUND.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to create a special trust fund account to be designated DEMOLITION TRUST FUND, into which account there shall be deposited all money received as the result of demolition of properties condemned under the provisions of the Act of May 13, 1915, P.L. 297.

SECTION 2. The Chief of the Department of Fire is authorized to advertise and award contract or contracts for the demolition of condemned property, to be payable from DEMOLITION TRUST FUND.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1038. RESOLUTION amending Resolution No. 635, approved June 18, 1982, effective July 1, 1982, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Shop Inspection of the Structural Steel in connection with the Forbes Avenue Bridge; and providing for the payment of the cost thereof," by increasing the project allocation by Eleven Thousand (\$11,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 635, approved June 18, 1982, effective July 1, 1982,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Shop Inspection of the Structural Steel in connection with the Forbes Avenue Bridge at a cost not to exceed Six Thousand (\$6,000.00) Dollars, chargeable to and payable from Code Account PW 80-38, 4-01-35-0003-80, Engineering Service Contracts,"

hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or Agreements, in form approved by the City Solicitor, with a consultant or Consultants for Shop inspection of the Structural Steel in connection with Forbes Avenue Bridge at cost not to exceed Seventeen Thousand (\$17,000.00) Dollars, chargeable to and payable from the following Code accounts:

PW 80-38
4-01-35-0003-80
\$6,000.00

PW 81-38
4-01-35-0003-81
11,000.00

\$17,000.00 Total

SECTION 2. In all other respects, Resolution No. 635, approved June 18, 1982, effective July 1, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1039. RESOLUTION amending Resolution No. 1442, effective January 1, 1982, entitled "Providing for an Agreement or Agreements with the Urban Redevelopment Authority of

Pittsburgh for its Assumption of the Administration of Programs formerly Administred by the Departments of City Development and Housing."To Provide Additional Funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of Resolution No. 1442, effective January 1, 1982 which presently reads as follows:

"SECTION 3 This Cooperation Agreement shall convey the following code accounts and amounts of funds :

HD-80-12 - (4-15-10-0013-80-8-80-15)
Department of Housing - Administration
\$28,000

HD-81-11 - (4-15-10-0013-81-8-81-15)
Department of Housing -
Administration/Salaries
\$160,000

HD81-16 - (4-15-10-0008-81-91-81-15)
WHIP Salaries
\$304,000

DCD-81-08 - (4-20-10-1938-81-92-81-20)
Department of City Development -
Salaries
\$100,000

WHIP Special Trust Fund No. 1
\$70,000

\$662,000 TOTAL

is hereby amended to read as follows:

SECTION 3.This Cooperation Agreement shall convey the following code accounts and amounts of funds

HD-80-12 - (4-15-10-0013-80-8-80-15)
Department of Housing - Administration
\$28,010.41

HD-81-11 - (4-15-10-0013-81-8-81-15)
Department of Housing
Administration/Salaries
\$217,702.61

HD-81-16 - (4-15-10-0008-81-91-15)
WHIP Salaries
\$310,439.20

DCD-81-08 - (4-20-10-1938-81-92-81-20)
Department of City Development -
Salaries
\$100,000.00

WHIP Special Trust Fund No. 1
\$70,000.00

Office of the Mayor 1017
Misc. Services B-5 Development Services
\$250,000.00

\$976,152.22 TOTAL

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1040. RESOLUTION providing for an Agreement or Agreements for professional services in connection with the design and construction/installation of various energy conservation improvements at the North Side Public Safety Buildings; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for professional services, in form approved by the City Solicitor in connection with the design and construction/installation of various energy conservation improvements at the North Side Public Safety Building at a cost not to exceed \$7,500.00, chargeable to an payable from Capital Project LB 82-13 Energy Conservation Improvements - North Side and Downtown Public Safety Buildings (4-25-15-1080-82), Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1041. RESOLUTION providing for an agreement or agreements with various independent contractors to provide services in conjunction with the 1982-83 Recreation Program in the Department of Parks and Recreation; and providing for the payment of the costs thereof, at a cost not to exceed \$7,560.00, and is chargeable to and payable from the Special Parks Program Trust Fund, (SPPTF).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and

recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with various independent contractors to provide services in connection with the 1982-83 Recreational Program.

The total cost of the agreement or agreements is not to exceed \$7,560.00, chargeable to and payable from the Special Parks Program Trust Fund., PPTF.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1042. RESOLUTION repealing Resolution No. 535, approved June 12, 1980, entitled: "PROVIDING for a contract or contracts for the replacement of undersize water lines serving hydrants in conjunction with reconstruction of the Radcliffe Street Bridge, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Repealing Resolution No. 535, approved June 12, 1980, entitled: "PROVIDING for a contract or contracts for the replacement of undersize water lines serving hydrants in conjunction with reconstruction of the Radcliffe Street Bridge, and providing for the payment of the cost thereof."

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the replacement of undersize water lines serving hydrants in conjunction with reconstruction of the Radcliffe Street Bridge, at a cost not to exceed \$75,000.00, chargeable to and payable from Capital Budget Account No. WD-79-5 "Replacement of Undersize Water lines Serving Fire Hydrants" Community Development Grant Funds of 1979 Department of Water (4-05-15-0002-79-28-79-05).

The scope of the work will involve installation of 8" water mains, replacing a 4" water main in Radcliffe Street between Tabor Street and the North approach to the bridge and a portion of a 4" water main on Stadium Street, at the south end of the bridge.

is hereby repealed

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1043. RESOLUTION amending Resolution No. 602, effective July 1, 1982, entitled "PROVIDING for a contract or contracts in connection with construction for the rehabilitation of the City Vehicle Maintenance Garage and providing for the payment of the cost thereof", by increasing the authorization from \$500,000.00 to \$520,031.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 602, effective July 1, 1982, entitled "PROVIDING for a contract or contracts in connection with construction for the rehabilitation of the City Vehicle Maintenance Garage and providing for the payment of the cost thereof" which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts in connection with construction for the rehabilitation of the City Vehicle Maintenance Garage at a cost not to exceed \$500,000.00, chargeable to and payable from Capital Project LB 82-15 (4-25-15-2050-82) Vehicle Maintenance Garage, Department of Lands and Buildings."

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Lands and

Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts in connection with construction for the rehabilitation of the City Vehicle Maintenance Garage at a cost not to exceed \$520,031.00, chargeable to and payable from Capital Project LB 82-15 (4-25-15-2050-82) Vehicle Maintenance Garage, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1044. RESOLUTION amending Resolution No. 545, approved June 1, 1981, effective June 10, 1981, entitled "Providing for a Contract or Contracts for the furnishing and installation of Type 25 Guardrails at various locations in the City of Pittsburgh; and providing for the payment of the cost thereof," by increasing the project allocation by Thirty Thousand (\$30,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 545, approved June 1, 1981 effective June 10, 1981,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the furnishing and installation of Type 25 Guardrails at various locations in the City of Pittsburgh, at a cost not to exceed One Hundred Fifty Thousand (\$150,000.00) Dollars, chargeable to and payable from Code Account PW 81-30, 4-01-30-0001-81, Miscellaneous Repairs to Streets and Structures,"

hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or Contracts for the furnishing and installation of Type 25 Guardrails at various locations in the City of Pittsburgh, at a cost not to exceed One Hundred Eighty Thousand (\$180,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 81-30
4-01-30-0001-81
\$150,000.00

PW 82-22
4-01-30-0001-82
\$30,000.00

\$180,000.00 Total

SECTION 2. In all other respects, Resolution No. 545, approved June 1, 1981, effective June 10, 1981, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1045. RESOLUTION further amending Resolution No. 317, approved April 18, 1980, effective April 25, 1980, as amended by Resolution No. 689, approved July 17, 1981, effective July 23, 1981, entitled "Providing for a Contract or Contracts for Street Improvements to implement the Lower Northside Traffic Plan (PW 80-21); and providing for the payment of the cost thereof," by decreasing the total project allocation by Fifty Six Thousand Three Hundred Forty Dollars and Fifty Cents (\$56,340.50).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 317, approved April 18, 1980, effective April 25, 1980, as amended by Resolution No. 689, approved July 17, 1981, effective July 23, 1981,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the

Department of Public Works, on behalf of the City of Pittsburgh, are authorized to award and enter into a Contract or Contracts for Street Improvements to implement the Lower Northside Traffic Plan (PW 80-20) at a cost not to exceed Three Hundred Fifty Thousand (\$350,000.00) Dollars, chargeable to and payable from the following Code Accounts:

CDPW 80-21
4-01-10-0510-80-82-80-01
\$150,000.00

CDPW 81-25
4-01-10-0510-81-82-81-01
\$200,000.00

\$350,000.00" Total

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to award and enter into a Contract or Contracts for Street Improvements to implement the Lower Northside Traffic Plan (PW 80-21) at a cost not to exceed Two Hundred Ninety Three Thousand Six Hundred Fifty Nine Dollars and Fifty Cents (\$293,659.50), chargeable to and payable from the following Code Accounts:

CDPW 80-21
4-01-10-0510-80-82-80-01
\$150,000.00

CDPW 81-25
4-01-10-0510-81-82-81-01
\$143,000.00

\$293,659.60 Total

SECTION 2. In all other Respects, Resolution No. 317, approved April 18, 1980, effective April 25, 1980, as amended by Resolution No. 689, approved July 17, 1981, effective July 23, 1981, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1046. RESOLUTION amending Resolution No. 367, effective April 30, 1982, entitled "RESOLUTION providing for a contract or contracts in connection with site improvements at the 13th Ward War Memorial at the intersection of Frankstown Avenue and Bennet Street, and providing for the payment of the cost thereof", by providing for advertisement for proposals by the Director of the Department of Supplies and the use of existing contracts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 367, effective April 30, 1982, entitled "RESOLUTION providing for a contract or contracts in connection with site improvements at the 13th Ward War Memorial at the intersection of Frankstown Avenue and Bennet Street, and providing for the payment of the cost thereof" which presently reads as follows:

"The Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts of necessary materials, supplies and equipment for site improvements at the 13th Ward War Memorial at the intersection of Frankstown Avenue and Bennet Street in an amount not to exceed \$5,000.00 payable from 1981 CDBG Project Trust Fund, Unspecified Local Option

s hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use of existing contracts including the purchase of necessary materials, supplies and equipment for site improvements at the 13th Ward War Memorial at the intersection of Frankstown Avenue and Bennet Street in an amount not to exceed \$5,000.00, chargeable to and payable from 1981 CDBG Project Trust Fund, Unspecified Local Option, 4-40-05-2011-81-921-81-25.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1047. RESOLUTION providing for a contract or contracts for the installation of an infrared heating system at the Vehicles Maintenance Garage; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise mfor proposals and to award and enter into a contract or contracts or the use of existing contracts for the installation of an infrared heating system at the Vehicle Maintenance Garage at a cost not to exceed \$70,000.00, chargeable to and payable from the following:

Capital Project 77-09 (4-25-15-0001-77)
Renovations Various Public Buildings
\$ 176.85

Capital Project 79-11 (4-25-15-0001-79)
Renovations Various Public Buildings
\$ 5,905.36

Capital Project 81-07 (4-25-15-0001-81)
Renovations Various Public Buildings
\$17,173.94

Capital Project 82-15 (4-25-15-0001-82)
City Vehicles Maintenance Facility
\$33,396.24

\$70,000.00 Department of Lands and

Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1048. RESOLUTION providing for a contract or the use of existing contracts for the purchase and delivery of a Gravimetric Dry Feeder and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies, on behalf of the City of Pittsburgh, is hereby authorized to award and enter into a contract or contracts for the purchase and delivery of a Gravimetric Dry Feeder for the Department of Water at a cost not to exceed \$85,556.00, chargeable to and payable from code account WD-82-01 (4-05-05-0200-82), Treatment Plant Rehabilitation, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1049. RESOLUTION providing for a contract or the use of existing contracts for the furnishing and delivery of Laboratory Wall Cabinets for the Department of Water, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies be and is hereby authorized to advertise, award and enter into a contract or contracts for the furnishing and delivery of Laboratory Wall Cabinets for the Department of Water, at a cost not to exceed \$6,651.00, chargeable to and payable from code account Rapid Sand Filtration Plant (RSFP), Equipment, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1050. RESOLUTION providing for a contract or the use of existing contracts for the purchase and delivery of one (1) Solution Metering Pump, and five (5) Proportioning Pumps, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies, on behalf of the

ty of Pittsburgh, is hereby authorized award and enter into a contract or contracts for the purchase and delivery one (1) Solution Metering Pump and ve (5) Proportioning Pumps, for the epartment of Water, at a cost not to exceed \$7,500.00, chargeable to and yble from code account WD-81-03 (4-5-05-0200-81), Treatment Plant ehabilitation, Department of Water.

SECTION 2. Any Resolution or rdinance or part thereof conflicting ith the provisions of this Resolution is ereby repealed so far as the same ffects this Resolution.

assed October 4, 1982.

pproved October 7, 1982.

ecorded October 7, 1982.

No. 1051. RESOLUTION providing for he letting of a contract or the use of xisting contracts for the furnishing and elivery of manual typewriters for the epartment of Police; and for the ayment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of he Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of fifteen (15) non-portable manual typewriters for the Department of Police, at a cost not to exceed \$4,185.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from code account number 1452, Equipment and Machinery, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1052. RESOLUTION providing for the letting of a contract or contracts, or the use of existing contracts, for the furnishing and delivery of Microfilm Equipment for the various City Departments, and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the furnishing and delivery of Microfilm Equipment for the various City Departments, at a cost not to exceed \$150,000.00, in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from code account number 42-2 Contingent Fund, City Council Code Account No. 10, Accounts Payable, Prior Years.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1053. RESOLUTION changing the name of the Kelly Street Basketball Court located in the 13th Ward, City of Pittsburgh, to Thomas "Junebug" Howard Basketball Court.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Kelly Street Basketball Court, located in the 13th Ward, City of Pittsburgh, shall hereby be renamed the Thomas "Junebug" Howard Basketball Court.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affect this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1054. RESOLUTION providing for a lease or leases and/or License Agreement for the use of the facilities at 200 Tabor Street in the amount not to exceed \$8,400.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, The Director of the Department of Parks and recreation and the Director of the Department of Lands and Buildings, are

authorized to enter into a lease or leases and/or License Agreements for the use of the facilities at 200 Tabor Street as a Community Recreation Center. Said lease or leases and/or License Agreement shall be a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The total cost of this lease shall not exceed \$8,400.00, which is chargeable to and payable from the Department of Parks and Recreation's Code Account 1801, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1055. RESOLUTION providing for a license to Equitable Gas Company for the installation of a fire control station on City Property fronting on Washington Boulevard 11th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Equitable Gas Company, in form approved by the City Solicitor, for the installation of a fire control station on City Property (Police and Fire Academy), designated as Block and Lot 82-H-1, fronting on Washington

ulevard, 11th Ward, to assist in the
aining of natural gas related fires.

SECTION 2. Any Resolution or
rdinance or part thereof conflicting
ith the provisions of this Resolution is
reby repealed so far as the same
ffects this Resolution.

assed October 4, 1982.

pproved October 7, 1982.

ecorded October 7, 1982.

a. 1056. RESOLUTION providing for
e Issuance of a Certificate of
ppropriateness for work to be done on
e exterior of 209 Lytton Avenue, Block
nd Lot 27-L-191, a residential structure
the Schenley Farms Historic District,
the 4th Ward.

BE IT RESOLVED BY THE
OUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the
ouncil of the City of Pittsburgh is
ereby authorized and directed to issue a
ertificate of Appropriateness for work
o be done on the exterior of 209 Lytton
venue, Block and Lot 27-L-191, a
esidential structure in the Schenley
arms Historic District in the 4th Ward.
he work on the exterior of the structure
hall include and be limited:

. Paint all woodwork green to match
xisting.

. Install wood framed storm windows on
ront and side walls, with frames painted
o match rest of wood trim.

. Rebuild front entrance porch to
match original appearance. Roof is to
ave slight pitch (approximately 1-2")

toward house to facilities drainage. Roof
to be of standing seam metal.

4. Porch box gutter is be to rebuild with
painted green aluminum downspout at
right rear.

SECTION 2. The Clerk shall
transmit one copy of each of this
Certificate of Appropriateness to the
Superintendent of the Bureau of Building
Inspection and the Chairperson of the
Historic Reveiw Commission and the
owner of the above - mentioned
property.

SECTION 3. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1057. RESOLUTION providing for
the Issuance of a Certificate of
Appropriateness for work to be done on
the exterior of the Pittsburgh and Lake
Erie Railroad Station block and Lot 1-R-
10, a commerical structure in the
Pittsburgh and Lake Erie Railroad
Station Historic District in the 19th
Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the
Council of Pittsburgh is hereby
authorized and directed to issue a
Certificate of Appropriateness for work
to be done on the exterior of the
Pittsburgh and Lake Erie Railroad

Station, Block and Lot 1-R-10, a commercial structure, in the Pittsburgh and Lake Erie Railroad Historic District in the 19th Ward. The work on the exterior of the structure shall include and be limited:

1. Roof — Existing flat roof to receive new black membrane roof covering. Mechanical equipment is proposed for the roof top, as shown in drawing A-9 dated July 1982. Mechanical equipment will be black to blend in with roof top.

2. Exterior masonry — Minor repointing work to be done at parapet wall at roof but otherwise no pointing or cleaning work is to be done on masonry.

3. Paint colors for woodwork — Paint analysis will be done to determine the building's original paint colors.

4. Windows — Existing wood frames and sash are to be repaired and repainted. Interior storm glazing will be added on the inside of the sash. Windows with air conditioners will be restored to their original appearance. Windows in light well associated with internal mechanical systems rooms will have structural glass installed to avoid bricking in of windows. New window openings are to be installed on the west elevation to match existing window styles and fenestration pattern. Reflective glass to be removed and clear glazing installed to match all other windows.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection and the Chairperson of the Historic Review Commission and the owner of the above mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1058. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1414 Nixon Street, Block and Lot 22-B-343, a residential structure in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1414 Nixon Street, Block and Lot 22-B-343, a residential structure in the Manchester Historic District in the 21st Ward. The work to be done on the exterior of the structure shall include and be limited:

1. Install new concrete front steps to match existing.

2. Point masonry to match existing as necessary.

3. Rebuild roof to match existing, including box gutter and downspouts.

4. Repair and/or replace wood trim, as necessary, to match existing.

5. Install new wood siding on front of house to match existing.

6. Replace existing aluminum siding on

ght side and install on rear (not visible).

Install new historic front door and storic light fixture.

Install new wood windows in front to match existing and aluminum framed indows in rear.

Install wrought iron window guard and andrails as per Manchester specifications.

Paint wood siding and trim as per Manchester color selection with aluminum siding to match.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection and the Chairperson of the Historic Reveiw Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1059. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1213-15 Decatur Street, Block and Lot 22-L-245 a residential structure, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1213-15 Decatur Street Historic District in the 21st Ward. The work to be done on the exterior of the structure shall include and be limited:

1. Demolition of this vacant structure.

2. Erection of wood stockade fence with incorporated gate. Fence to be 6¹/₂ high, with no spacing between stakes. Fence is to be along Decatur Street to screen yard area behind.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection and the Chairperson of the Historic Reveiw Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1060. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of 1427 Juniata Street, Block and Lot 22-K-128, a residential structure in the Manchester Historic District in the 21st Ward,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 1428 Juniata Street, Block and Lot 22-K-128, a residential structure, in the Manchester Historic District in the 21st Ward. The work to be done on the exterior of the structure shall include and be limited:

1. Rebuild roof with black shingles.
2. Rebuild box gutters (including soffit, fascia and moldings) to match existing.
3. Install new downspouts to match existing.
4. Install new historical front door.
5. Install new wood framed windows to match existing on front facade and aluminum double hung windows in rear in existing wood jambs.
6. Remove pargeting on front foundation to expose original out stone; reparaage left, right and rear to match existing.
7. All exterior wood siding and trim to be repaired or replaced to match existing.
8. Paint according to Manchester color selection.
9. Install wrought iron handrail on front steps and historic (Progress P5661) light fixture on wall.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Building Inspection and the Chairperson of the Historic Reveiw Commission and the owner of the above-mentioned

property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repeale so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1061. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for the work to be done on the exterior of 1337 Page Street, Block and Lot 7-B-152, a residential structure, in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certifictae of Appropriateness for the work to be done on the exterior of 1337 Page Street, Block and Lot 7-B-152, a residential structure, in the Manchester Histroic District in the 21st Ward. The work to be done on the exterior of the structure shall include and be limited:

1. Install new wood frame windows to match existing and install new dormer window to match original.
2. Clean brick with 5% Hydrofluoric acid solution and water rinse and point mansory as neccessary to match existing.
3. Repair porch to original appearance.
4. Strip entrance door and refinish.

Rebuild roof to match existing.

Point woodwork according to anchor color selection.

SECTION 2. The Clerk shall transmit one copy of each of this certificate to the Superintendent of the Bureau of Building Inspection, the chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

passed October 4, 1982.

approved October 7, 1982.

recorded October 7, 1982.

o. 1062. RESOLUTION authorizing the Mayor and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh, to lease to Campbell Barge Line Inc., three hundred (300) lineal feet of wharf frontage on the Ohio River near the foot of Lighthill Street, for a term of ten (10) years, subject to a ninety (90) day cancellation clause with year to year renewal provisions, at a rental of Three Hundred Fifteen Dollars (\$315.00) per month and providing for certain terms and conditions.

WHEREAS, Campbell Barge Line Inc., a Pennsylvania Corporation has requested permission for the use of 300 lineal feet of Ohio River frontage at or near the foot of Lighthill Street; and

WHEREAS, said Corporation intends to dock two (2) barges and operate its

offices from the above mentioned area; and

WHEREAS, Ordinance No. 232, approved July 7, 1961 requires that Leases for wharf frontage for any term longer than month to month may not be executed without express authority of City Council.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh, are hereby authorized to lease to Campbell Barge Line Inc., a Pennsylvania Corporation, 300 lineal feet of wharf frontage beginning at a point on the Ohio River at Lighthill Street and the Ohio River continuing in a westerly direction toward the West End Bridge for a distance of 300 feet, subject to a ninety (90) day cancellation clause by either party, with year to year renewal provisions after the initial ten (10) years, at a rental of Three Hundred Fifteen Dollars (\$315.00) per month. Said Lease shall contain, inter-alia the following provisions in substantially the following form:

- (a) Lessee shall submit proof to lessor in the form of a Certificate duly attested by the officers or authorized representatives of a responsible insurance company that it has obtained and will maintain in effect the following insurance for the protection of the Lessor, it being understood and agreed that said insurance shall cover except upon ninety (90) days notice to Lessor, all premiums being at the expense of Lessee:

Public Liability
\$1,000,000.00 - \$3,000,000.00
Property Damage
\$500,000.00

- (b) Lessee shall install, at its own expense, all utilities including gas, electricity, water and sewerage with the approval of all governmental bodies concerned therewith.
- (c) Lessee shall pay all charges for utilities including gas, electricity, water rents and sewerage charges.
- (d) Lessee shall comply with all applicable Federal, State and Local Laws and regulations.
- (f) Prior to the effective date of this Lease, lessee shall:
 - (1) Submit proof to Lessor that it is the owner of said bosts and barges.
 - (2) Obtain all required permits for its operation.

Said lease shall contain such other terms and conditions as may be required by the City Solicitor and shall be in form approved by him.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1063. RESOLUTION approving a form of contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and George M. Perinis and Tasso Katelas or an entity to be formed for the sale of Block 51M Lot 250 in the Seventh Ward of the City of Pittsburgh. (NEW RESIDENTIAL UNITS).

WHEREAS, pursuant to Ordinance No. 417, approved October 12, 1972, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. as amended, the Neighborhood Housing Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority and George M. Perinis and Tasso Katselas or an entity to be formed in connection with the sale of Block 51M Lot 250 for \$800 per dwelling unit, said lot being located in the Seventh Ward of the City of Pittsburgh; and

WHEREAS, this lot was acquired by monies from the Neighborhood Housing Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and George

rinis and Tasso Katselas or an entity
be formed, for the sale of Block 51M
at 250 for \$800 per dwelling unit, said
being located in the Seventh Ward of
e City of Pittsburgh, be and the same
hereby approved, it being in
nformity with the terms and conditions
the Neighborhood Housing Fund
operation Agreement.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

p. 1064. RESOLUTION approving execution of a Contract for the Disposition of Land
and between the Urban Redevelopment Authority and the Below-Listed Redevelopers
r the sale of the following properties in the Fifth Ward of the City of Pittsburgh in
edevelopment Area No. 32 (SIDEYARDS):

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
5	Joan J. Maddox	\$230.00	530 Morgan
4	Jean Morse	\$200.00	636 Hollace
12	Evan Baker, Jr.	\$150.00	2901 Centre

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in
the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991,
as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth
ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting
approval of the execution of Contracts of Disposition of Land by and between the Urban
Redevelopment Authority and the Below-listed Redevelopers for the sale of the following
properties in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
5	Joan J. Maddox	\$230.00	530 Morgan
4	Jean Morse	\$200.00	636 Hollace
12	Evan Baker	\$150.00	2901 Centre

WHEREAS, the Council of the City of Pittsburgh believes that the proposed
contract is in the best interest of the City of Pittsburgh and desires to give its approval
in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between
the Urban Redevelopment Authority and the Below-listed Redevelopers for the sale of
the following properties in the Fifth Ward of the City of Pittsburgh be and the same are
hereby approved, said Contracts being in conformity with Redevelopment Proposal for

Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Adress</u>
65	Joan J. Maddox	\$230.00	530 Morgan
94	Jean Morse	\$200.00	636 Hollace
112	Evan Baker	\$150.00	2901 Centre

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1065. RESOLUTION approving execution of a Contract for the Disposition of Land by and between the Urban Redevelopment Authority and Joseph E. Profozich for the sale of Block 115C Lot 166 in the twenty-Sixth Ward of the City of Pittsburgh (RESALE FOR REHAB)

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Joseph E. Profozich in connection with the sale of Block 115C Lot 116 for \$1,800.00, said lot being located in the Twenty-Sixth Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this lot is being acquired from monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for the Disposition of Land by and between the Urban Redevelopment Authority and Joseph E. Profozich for the sale of Block 115C Lot 116 for \$1,800.00, said lot being located in the Twenty-Sixth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

passed October 4, 1982.

approved October 7, 1982.

recorded October 7, 1982.

o. 1066. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh (IDEYARDS):

<u>Parcel</u>	<u>Block & Lot No.</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
1st	80P-64	140 45th	Thomas Melick	\$3,510.00
2nd	23K-210A	1315 Veto	Thomas Armstrong	\$2,500.00
6th	45M	2438 N. Charles	Willa Mae Coleman	\$150.00

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

<u>Parcel</u>	<u>Block & Lot No.</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
1st	80P-64	140 45th	Thomas Melick	\$3,510.00
2nd	23K-210A	1315 Veto	Thomas Armstrong	\$2,500.00
6th	45M-104	2438 N. Charles	Willa Mae Coleman	\$150.00

WHEREAS, these properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law as amended; and

WHEREAS, these properties are being acquired by monies from Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

<u>Parcel</u>	<u>Block & Lot No.</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
9th	80P-64	140 45th	Thomas Melick	\$3,510.00
22nd	23K-210A	1315 Veto	Thomas Armstrong	\$2,500.00
26th	45M-104	2438 N. Charles	Willa Coleman	\$150.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1067. RESOLUTION approving execution of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh (URBAN HOMESTEADING REHABS) :

<u>Parcel</u>	<u>Block & Lot No.</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
12th	125L-24	702 N. Dallas	Mark Lister	\$300.00
13th	174B-149	7243 Mt. Vernon	Lois Robinson	\$300.00
13th	174N-297	7217 Susquehanna	Wilmer Brooks	\$300.00

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

<u>Parcel</u>	<u>Block & Lot No.</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
1st	125L-24	702 N. Dallas	Mark Lister	\$300.00
2nd	174N-149	7243 Mt. Vernon	Lois Robinson	\$300.00
3rd	174N-297	7217 Susquehanna	Wilmer Brooks	\$300.00

WHEREAS, these properties are being acquired by monies from the Residential and Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement:

<u>Parcel</u>	<u>Block & Lot No.</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
2nd	125L-24	702 N. Dallas	Mark Lister	\$300.00
3rd	174N-149	7243 Mt. Vernon	Lois Robinson	\$300.00
3rd	174N-297	7217 Susquehanna	Wilmer Brooks	\$300.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

passed October 4, 1982.

approved October 7, 1982.

recorded October 7, 1982.

no. 1068. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act no. 514, as amended, and providing for the forfeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for Repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited.

The Following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(A)		
RESOLUTION NO. 556 Approved June 18, 1979 A 2 Sty. Brk hse. on a - Lot 13.63 X 100 Location 1709 Colwell Street Purchaser Donald R. Higginbotham Ward 3 Block 11-E Lot 300-B	\$750.00	\$100.00
(B)		
Resolution No. 839 Approved August 3, 1978 A 2 Sty. Fra. Hse on a - LOT 22 X 100 Location 729 Clarissa Street Purchaser James Keroy Walls Ward 5 Block 26-P Lot 130	\$500.00	\$100.00
(C)		
Resolution No. 811 Approved July 27, 1978 A 2 Sty. Fra. Hse on a - Lot 14 X 112.10 Location 2940 Orbin St. near Granite St. Purchaser LE Phouc Sang Ward 5 Block 27-A Lot 94	\$300.00	\$100.00
(D)		
Resolution No. 1180 Approved October 13, 1978 Lot 23 X 150 Location 1731 Fahnestock Street to Maplewood Purchaser David Weaver & Connie Weaver, his wife Ward 13 Block 232-B Lot 18	\$900.00	\$100.00

) Continued

Resolution No. 1180
Approved October 13, 1978
Lot 40 X avg. 170.9
Location Maplewood Street to Fahnestock
Purchaser David Weaver & Connie Weaver, his wife
Card 13 Block 232-B Lot 25

Resolution No. 1222
Approved December 31, 1979 \$750.00 \$100.00
Lot 71 X 50 X 60 X 24 X 11 (3,286 sq. ft.)
Location 901-05 N. Lang Avenue
Purchaser James Mitchell
Card 13 Block 174-E Lot 290

Resolution No. 425
Approved May 1, 1981 \$750.00 \$100.00
Lot 44 X avg. 52.5
Location 20-22 Enon Way
Purchaser Jay B. Feaster
Card 17 Block 3-M Lot 332

Resolution No. 897
Approved August 14, 1978 \$550.00 \$100.00
Lot 30 X 110
Location 2356 Saranac Street
Purchaser Wilfred A. & Helen Auen, his wife
Card 19 Block 62-F Lot 109

Resolution No. 313
Approved April 11, 1979 \$1,000.00 \$100.00
Lot 50 X 100
Location Frustrum Street, bet. Carson & Esplen
Purchaser Rev. Melvin Evans
Card 20 Block 42-D Lot 209

Resolution No. 1319
Approved November 24, 1978 \$1,500.00 \$150.00

Lot 44 X 100
Location 820-22 Madison Avenue
Purchaser James W. Long & Nancey L. Long, his wife
Ward 23 Block 24-J Lot 203

(J)

Resolution No. 586
Approved July 3, 1980 \$6,000.00 \$600.00
A 4-Sty. Brk Apt. Bldg.
Lot 20 X 81
Location 18 Jacksonia Street
Purchaser John Palarino & James Satterfield
Ward 25 Block 23-F Lot 367

(K)

Resolution No. 92
Approved February 9, 1981 \$500.00 \$100.00
Lot 21 X 65.76
Location 2629 Webster Avenue
Purchaser Edward Wintson
Ward 5 Block 10-C Lot 54

(K) Continued

Resolution No. 92
Approved February 9, 1981 " " " " "
Lot 21 X 65.76
Location 2631 Webster Avenue
Purchaser Edward Wintson
Ward 5 Block 10-D Lot 182

SECTION 2. Any Resoluition or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1069. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS

OLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby
thorized to petition the Court of the Common Pleas of Allegheny County for the sale
ertain property or properties acquired at tax sale in accordance with Act No. 514 of
47 as amended. The advertisement of sale and deed contain a sitpulation taht the
roperty is being sold subject to all zoning, building and subdivision laws and ordinances,
d the cost of the court proceedings to be paid from Code Account No. 1088,
iscellaneous Services, Supplies, Equipment, etc, Collection of Delinquent City and
chool Tax Account from the price sale:

ny and All properties contained in this Resoltuion may be the subject of advertising for
de by the Department of Lands and Buildings.

<u>ESCRPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
1) - 2 Sty. Brk. Hse. on a - ot 26.4 X 59 ocation 3405-07 Mulberry Way oth structures require a great deal of rehabilitation quired From Julia Wisniewski n June 2, 1980 .D.B.V. 13 Page 321 ard 6 Block 48-S Lot 190	William T. Pollard & James M. Pollard	\$1,500.00
3) ot 20 X 100 ocation Keystone St. o Kent Way bet. 54th & 55th St. lan R.E. Breed Plan P.B. 6, Page 88 Lot No. 94 quired From Rose Moroney n June 7, 1948 .D.B.V. 5 Page 5 ard 10 Block 120-N Lot 47	Howard J. Landers & Mary E Austin	\$300.00
2) ot 20 X 100 ocation Keystone St. bet 54th & 55th Sts. lan R.E. Plan P.B. 6, Page 88 Lot 93 quired From Michael Dolan Heirs n June 7, 1948 .D.B.V. 4 Page 493 ard 10 Block 120-N Lot 48	John C. Austin & Gloria P. Austin	\$600.00

(C) Continued

Lot 20 X 100

Location Keystone, Street

Acquired From T.M. Donough by Sheriff Sale D.T.D #519 December term 1897, Acquired March 14, 1900. Recorded in the Office of Recorder of Deeds

On July 27, 1900

T.D.B.V. 15 #1 Page 464

Ward 10 Block 120-N Lot 49

(D)

Lot 22.61 X 135.63 X 23.41

Location 7215 Formosa Way, Rear Kelly St. cor. Zenith Way

Plan R.M. Kennedy Plan Lot No. Pt. 210

Acquired From Robert Plotz

Small lot area of only 3,100 sq.ft. Selling
to adjoining owner.

On September 12, 1977

T.D.B.V. 13 Page 185

Ward 13 Block 174-N Lot 11

(E)

Lot 37 X 102.92

Dale Phillips

\$500.00

Location 6812 Simonton St. near Dallas Avenue

Plan Blvd Place Plan Lot No. 13-14

Acquired From Bernice E. Coleman

Small lot - will require a
variance as well as site preparation.
Selling to abutting property owner.

On June 4, 1979

T.D.B.V. 13 Page 276

Ward 14 Block 125-L Lot 376

(F)

Lot 25 X 93.94

Arthur T. Beatty & Janice
M. Beatty, his wife

\$750.00

Location Leister Street

Plan Mrs M. Bender Plan (or Nina Bender)

P.B. 17 Page 39 Lot No. 7

Acquired From Lousia Bender

On June 5, 1950

T.D.B.V. 7 Page 456

Ward 24 Block 47-P Lot 236

(F) Continued

Lot 25 X 93.14

Location Leister Street

Plan Nina Bender Plan

P.B. 17 Page 39 Lot No. 8

quired From Lizzie Moffat
June 5, 1950
D.B.V. 7 Page 476
ard 24 Block 47-P Lot 237

) Continued

st 25 X 93.99
ocation Luster St. (Noe Leister)
an Nina Bender Plan (or Mina Bender)
B. 17 Page 39 lot No. 9
quired From F.A. Pyros
June 7, 1948
D.B.V. 6 page 39
ard 24 Block 47-P Lot 238

)

st 33.54 X 70.42 X 22.79 X 94.58

Ronald Holland & Harold Holland \$500.00

ocation Buena Vista Street
quired From Fred & Erwin Willis

lots is too small for building;
Lot on Buena Vista Street has
downhill slope.

June 3, 1974
D.B.V. 12 Page 388
ard 25 Block 23-A Lot 15

) Continued

st 35.87 X 47
ocation Rolla Street
an John P. Craig Plan Lot No. 18 & Pt. 19
quired From Guy L & Sylvia Andrews
June 3, 1968
D.B.V. 10 Page 490
ard 25 Block 23-A Lot 18

()

2 Sty. Brk Hse on a -

st 2 X 110 Randolph Currington & Berda \$3,000.00

ocation 922 Columbus (now California) Avenue
Building will require
complete rehabilitation

quired From Raymond C. & Alice Moon

June 7, 1976
D.B.V. 13 Page 166
ard 25 Block 22-H Lot 40

(I)

Lot 20 X 80 X 110 X 100 X 90

James R. Soranno \$1,000.00

Location Schubert St., cor. Schurz St.

Acquired From James Zubic

On June 5, 1972

T.D.B.V. 12 Page 133

Ward 26 Block 47-C Lot 34

(J)

a 2 Sty. Brk Hse on a -

Lot 37.5 X 100

Alvin J. Minor \$4,000.00

Location 414 Charles Street

Plan Knoxville Plan Lot No. 10 & Pt. 9

Building will require a great
deal of repairs. It is now
vacant & boarded.

On June 2, 1980

T.D.B.V. 13 Page 311

Ward 30 Block 14-N Lot 137

(K)

Lot 25.54 X 124

Robert J Wozniak & Virginia
Wozniak, his wife \$400.00

Location Elwyn Street to 10 Ft. Ay.

Plan Elynn Plan P.B. 11 Page 168 Lot No. 254

Acquired From John & Catherine McKelvey

On June 3 1946

T.D.B.V. 3 Page 280

Ward 32 Block 139-S Lot 52.

SECTION 2. Any Resoltuion or Ordinance or part thereof conflicting with the provisions of this Resoltuion is hereby repealed so far as the same affects this Resolution.

Passed October 4, 1982.

Approved October 7, 1982.

Recorded October 7, 1982.

No. 1070. RESOLUTION, WHEREAS, the
Tri-State Chapter of the Paralyzed
Veterans of America is an organization
dedicated to the care of those individuals

afflicted with spinal injuries; and

WHEREAS, 23 year old Nancy
Bertram, a former nurse at the Craig

habilitation Institute in Colorado, was impressed and touched by the magnitude of this organization, that she devised a most unusual method of raising money for their cause; and

WHEREAS, Nancy has solicited from individuals and organizations various amounts of money for every mile at she bicycles, thus far collecting over \$7,000.00 for her 4,000 mile bike trip which has taken her throughout the United States and Canada; and

WHEREAS, this money will be distributed to the National Paralyzed Veterans of America to be used for advocacy, legislation efforts, education, scholarships, nursing care, medical research, and other endeavors to help those afflicted.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby recognize and commend Nancy Bertram for her brilliant display of devotion in raising money to further the ideals of the Paralyzed Veterans, thus enhancing the lives of those afflicted and inspiring us to live together in love.

Presented by Michelle Madoff.

Read and adopted October 11, 1982.

Recorded October 11, 1982.

o. 1071. RESOLUTION, WHEREAS, the safety and welfare of all persons, regardless of sex, age, race, or economic condition, is a deep concern and responsibility of all members of our society; and violence against persons is an escalating problem which endangers the values and freedom upon which our

nation is founded; and

WHEREAS, violence against a woman is a fundamental denial of her dignity, worth, and civil rights; and

WHEREAS, the FBI estimates that nation-wide, once every 18 seconds, a woman is assaulted in her own home by a household member and this violence often ends in murder, with between 20 percent and 50 percent of all murders occurring in the home and with 40 percent of all female homicide victims being murdered by their mates; and

WHEREAS, because children tend to imitate the behavior of their family members, many children who witness the abuse of their mothers grow up to become wife-abusers themselves, thus perpetuating the violent breakdown of family life.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the residents of the City of Pittsburgh, in conjunction with the Women's Center and Shelter of Greater Pittsburgh and the National Coalition Against Domestic Violence do hereby proclaim the week of October 10, 1982 as "Domestic Violence Awareness Week" ending on October 16th with a "Day of Unity" to heighten public awareness of this problem, to commemorate the victims of family violence, and to publicly commit this City to taking measures to end violence in our homes.

Presented by Michelle Madoff and Mr. DePasquale.

Read and adopted October 11, 1982.

Recorded October 11, 1982.

No. 1072. RESOLUTION, WHEREAS, hunger and chronic malnutrition remain daily facts of life for hundreds of millions of people throughout the world; and

WHEREAS, over 48,000 residents of Allegheny County experience hunger annually; and

WHEREAS, although progress has been made in reducing the incidence of hunger and malnutrition in the United States, certain groups notably among native Americans, migrant workers, single parent families, elderly, women, and minorities remain vulnerable to malnutrition and related diseases; and

WHEREAS, the world hunger problem is critical to the security of the United States and the international community; and

WHEREAS, a key recommendation of the Presidential Commission on World Hunger was that efforts be undertaken to increase public awareness of the world hunger problem; and

WHEREAS, the 147 member nations of the Food and Agriculture Organization of the United Nations designated October 16, 1982 as "World Food Day" because of the need to alert the public to the increasingly dangerous world food situation; and

WHEREAS, Hunger Action Coalition and numerous civic, religious and community groups are celebrating World Food Day throughout Pittsburgh as a means to inform people of food, nutrition, and hunger issues.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the

citizens of Pittsburgh, does recognize October 16, 1982 as World Food Day in the City of Pittsburgh.

Presented by Mr. Robinson.

Read and adopted October 11, 1982.

Recorded October 11, 1982.

No. 1073. RESOLUTION, WHEREAS, the National Football League has, over the past sixty-three years, produced many outstanding players, coaches and other personnel; and

WHEREAS, many honors and acts of recognition have been initiated to give public testimony to the greatest of these great men; and

WHEREAS, the pinnacle of success and accomplishment is induction into Pro Football Hall of Fame in Canton, Ohio; and

WHEREAS, the people of Pittsburgh recognize the many accomplishments of John Henry Johnson, not only in Pittsburgh, but in San Francisco with the 49ers, Detroit with the Lions, Houston with the Oilers, and in Pittsburgh with the Steelers; and

WHEREAS, John Henry Johnson has been on the list of eligible inductees for several years, and has been judged on the merits of his past performance to be outstanding.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh, on behalf of the people of Pittsburgh, encourage the Board of Selectors of the Pro Football Hall of Fame to induct John Henry Johnson into

e Pro Football Hall of Fame in the
ear 1983.

resented by Mr. Robinson.

ead and adopted October 11, 1982.

ecorded October 11, 1982.

o. 1074. RESOLUTION, WHEREAS, the
employment rate in the Pittsburgh
area is above the national average; and

WHEREAS, the Kroger company
recently threatened to close seven stores
in the Pittsburgh area and halt the
opening of five additional supermarkets,
having approximately 365 employees out
of work; and

WHEREAS, the union representing
these Kroger employees agreed to
contract concessions to prevent these
losings.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor
and the Members of the Council of the
City of Pittsburgh hereby urge the
Kroger company to reconsider its plans
to close these stores, and to meet with
the union representing their employees in
a constructive effort to come to a
contract agreement which would prevent
the closings and subsequent loss of jobs.

Presented by Mr. DePasquale.

Lead and adopted October 11, 1982.

Recorded October 11, 1982.

No. 1075. RESOLUTION providing for
the issuance of a warrant in favor of
Thomas A. Mekis & Sons, Inc., in the

amount of Three Thousand Five Hundred
(\$3,500.00) Dollars, in payment for Extra
Work furnished for the benefit of the
City in connection with the Bloomfield
Bridge, Phase II, Construction
Substructure; and providing for the
payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign a warrant in
favor of Thomas A. Mekis & Sons, Inc. in
the amount of Three Thousand Five
Hundred (\$3,500.00) Dollars in payment
for extra Work furnished for the benefit
of the City in connection with the
Bloomfield Bridge, Phase II, Construction
Substructure without previous authority
of law, chargeable to and payable from
Code Account PW 82-12, 4-01-05-0424-
82, Bloomfield Bridge, Demolition,
Design and Replacement.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed October 11, 1982.

Approved October 13, 1982.

Recorded October 13, 1982.

No. 1076. RESOLUTION authorizing for
the issuance of a warrant in favor of
Ralph Plumbing and Heating Co., Inc. in
the amount of \$2,459.32, in payment for
work performed at Paulson Pool
furnished for the benefit of the City
without previous authority of law; and
providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and the City Controller to countersign a warrant in favor of Ralph Plumbing and Heating Co., Inc., in the amount of Two Thousand, Four Hundred Fifty-nine Dollars and Thirty-two Cents (\$2,459.32) in payment for work, furnished for the benefit of the City without previous authority of law, chargeable to and payable from project Code CSPTF Community Swimming Pools Trust Fund, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 11, 1982.

Approved October 13, 1982.

Recorded October 13, 1982.

No. 1077. RESOLUTION authorizing the issuance of a warrant in favor of Demon Electric Co. in the amount of \$187.78 in payment for work at Westwood Pool, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Demon Electric Co., in the amount of \$187.78 in payment for work at Westwood Pool, furnished for the

benefit of the City without previous authority of law, chargeable to and payable from Capital Project 4-10-05-1353-80 (PR80-10) Westwood Pool in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 11, 1982.

Approved October 13, 1982.

Recorded October 13, 1982.

No. 1078. RESOLUTION authorizing the Mayor to issue, and the City Controller to countersign a duplicate warrant to the same payee in the same amount to replace the following warrant which was lost, or stolen or inadvertently destroyed.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

City of Pittsburgh - 25-1-072495

Warrant Number: P-011707

Dated: September 7, 1982

Amount: \$774.69

Payee: Edward A. Gillice

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

passed October 11, 1982.

approved October 13, 1982.

recorded October 13, 1982.

o. 1079. RESOLUTION transferring the sum of \$3,000.00, between code accounts within the Department of City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer funds as follows:

from
code Account 1048,
Miscellaneous Services,
Department of City Controller
3,000.00

to
code Account 1052, Inspection,
Department of City Controller
3,000.00

SECTION 2. Any Resolution or

hipps
Conservatory
Rehabilitation
of Structure
-10-01-1280

Total	1982	Funds Authorized	Authorization
Authorization	Authorization	or Available	1982
\$ 2,535,000			

982 Summary - Department of Parks and Recreation

982	Prior Year	New Project	Community	
Authorization	Authorization	Authorization	Development	Other
or Available	or Available	Authorization	Development	Other

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 11, 1982.

Approved October 13, 1982.

Recorded October 13, 1982.

No. 1080. RESOLUTION further amending Resolution No. 1445, effective January 1, 1982, entitled, "A Resolution adopting the 1982 Capital Budget and approving the 1982 - 1987 Capital Improvement Program by moving "Phipps Conservatory; Rehabilitation of Structure" from a 1983 new project allocation to a 1982 existing project allocation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1445, effective January 1, 1982, entitled, "A Resolution adopting the 1982 Capital Budget and approving the 1982 - 1987 Capital Improvement Program" which presently reads as follows:

\$18,925,893	\$12,405,415	\$ 1,955,000	\$ 661,000	\$ 3,904,478
--------------	--------------	--------------	------------	--------------

shall hereby be amended to read as follows:

Phipps

Conservatory;

Rehabilitation

of Structure

4-10-01-1280

Total

Authorization

\$ 2,535,000

1982

Authorization

\$ 758,000

Prior Year

Funds Authorized

or Available

\$ 42,000
EPA-81

New Project

Authorization

1982

\$ 70,000
EPA

1982 Summary - Department of Parks and Recreation

1982	Prior Year			
<u>Authorization</u>	<u>Authorization</u>	<u>New Project</u>	<u>Community</u>	<u>Other</u>
	<u>or Available</u>	<u>Authorization</u>	<u>Development</u>	
\$19,683,893	\$12,405,415	\$ 2,713,000	\$ 661,000	\$ 3,904,478

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 11, 1982.

Approved October 13, 1982.

Recorded October 13, 1982.

No. 1081. RESOLUTION amending Resolution No. 85, approved February 15, 1982, entitled, "Providing for a contract or contracts for Water Line Work in Conjunction with the Reconstruction of the Forbes Avenue Bridge; and providing for the payment of the cost thereof," by decreasing the appropriation thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Which presently reads as follows:

"The Director of the Department

of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for Water Line Work in Conjunction with the Reconstruction of the Forbes Avenue Bridge at a cost not to exceed \$375,000.00, chargeable to and payable from Capital Budget Account No. WD-81-24 (4-05-20-1072-81)."

is hereby amended to read as follows:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the

ty of Pittsburgh are hereby authorized
advertis for proposals and to award
id enter into a contract or contracts
r Water Line Work in Conjunction with
e Reconstruction of the Forbes Avenue
ridge at a cost not to exceed
155,000.00, chargeable to and payable
om Capital Budget Account No. WD-
-24 (4-05-20-1072-81).

SECTION 2. Any Resolution or
rdinance or part thereof conflicting with
e provisions of this Resolution is
reby repealed so far as the same
ffects this Resolution.

assed October 11, 1982.

pproved October 13, 1982.

ecorded October 13, 1982.

o. 1082. RESOLUTION providing for a
contract or contracts for Cleaning,
repairing and Cement Lining of a 42-1/2
Main Line in Baker and Butler Streets
nd providing for the payment of the
ost thereof.

BE IT RESOLVED BY THE
OUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the
Department of Supplies and the Director
f the Department of Water, on behalf of
he City of Pittsburgh, are hereby
uthorized to advertised for proposals
nd to award and enter into an contract
r contracts for the Cleaning, Repairing
nd Cement Lining of a 42-1/2 Main Line
n Baker and Butler Streets, at a cost not
o exceed \$749,371.70, chargeable to and
ayable from Capital Budget Account
o. WD-82-03, Clean, Repair, Cement
ine Water Lines (4-05-10-1020-82).

COPE OF WORK

Baker Street -
From Morningside Avenue to Butler Street

Butler Street -
From Baker Street to 12 ± West of 61st
Street

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed October 11, 1982.

Approved October 13, 1982.

Recorded October 13, 1982.

No. 1083. RESOLUTION providing for a
contract or contracts or the use of
existing contracts for the rehabilitation
of Phipps Conservatory; and providing
for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the
Department of Parks and Recreation and
the Director of the Department of
Supplies, on behalf of the City of
Pittsburgh, are hereby authorized to
advertise for proposals and to enter into
a contract or contracts or use of existing
contracts for the rehabilitation of Phipps
Conservatory at a cost not to exceed
\$700,000.00, chargeable to and payable
from 4-10-01-1280-82 (PR82-26) Phipps
Conservatory; Rehabilitation of
Structure, in the Department of Parks
and Recreation.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same

affects this Resolution.

Passed October 11, 1982.

Approved October 13, 1982.

Recorded October 13, 1982.

No. 1084. RESOLUTION providing for the purchase from Pittsburgh Outdoor Advertising Company (POA Company), for a water line easement and other public purposes in lieu of condemnation of certain property next to the Forbes Avenue Bridge, 4th Ward, designated as part of Block 52 N, Lot 69, for \$8,550.00 plus proper closing expenses; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Lands and Buildings and the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to purchase from Pittsburgh Outdoor Advertising Company (POA Company) for a water line easement and other public purposes in lieu of condemnation, certain property next to the Forbes Avenue Bridge, 4th Ward, designated as part of Block 52 N, Lot 69, for \$8,550.00 plus the costs of recording the indenture and other proper closing expenses incurred in purchasing said easement, upon the following terms and conditions:

- (a) The City of Pittsburgh or its contractor, at no cost to Pittsburgh Outdoor Advertising Company (POA Company) will dismantle the existing sign and structure and remove it from the

premises and bear the full cost of demolition, removal and clearing the site which is the subject of the easement.

- (b) Pittsburgh Outdoor Advertising Company (POA Company) will be allowed to erect and maintain a replacement sign and structure, said sign and structure shall be of the same size as the existing sign and structure. No additional sign panels shall be permitted.
- (c) The City of Pittsburgh, as part of the easement, agrees that Pittsburgh Outdoor Advertising Company (POA Company), its successors and assigns, will be granted permanent air rights to permit its sign structure which replaces the existing structure to overhang the parcel being used as the water line easement so long as the overhang is no lower than the road bed of the bridge at its highest point. The replacement sign structure will be located in approximately its present position over the parcel to be used for the easement and shall be of the same size as the existing sign structure.
- (d) As part of the easement granted to the City of Pittsburgh, Pittsburgh Outdoor Advertising Company (POA Company) its successors and assigns, will be granted a permanent easement for the normal

service and maintenance of its sign and the sign structure and for ingress, egress and regress to the remaining portion of the parcel.

- (e) It is understood that the easement being granted the City of Pittsburgh is compatible and consistent with the grant of an easement to Duquesne Light by Pittsburgh Outdoor Advertising Company (POA Company) for an underground electrical system approximately three feet south and parallel to the City of Pittsburgh water line.
- (f) The City of Pittsburgh shall pay, in addition to the purchase price, the costs of recording the indenture and other proper closing expenses incurred in purchasing said property.

SECTION 2. Upon the execution and delivery of a proper indenture from the entity named in Section 1 hereof or its successors in title, conveying the property described in Section 1 hereof, said indenture to be approved by the City Solicitor, the Mayor shall be and hereby

is authorized to issue and the City Controller to countersign warrants in favor of the aforesaid grantor in the sum of \$8,550.00. plus such other warrants as may be required to cover the obligations of the City as set forth in subsection (f) of Section 1 hereof. The total amount of such warrants, including the \$8,550.00 purchase price, shall not exceed \$9,000.00, chargeable to and payable from Capital Budget Account No. WD-81-24 Forbes Avenue Bridge (4-05-20-1072-81).

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 11, 1982.

Approved October 13, 1982.

Recorded October 13, 1982.

No. 1085. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-listed Redevelopers for the sale of the following properties for \$1.00 per Lot as per the property Management and Maintenance Program (PMMP SIDEYARD SALE):

<u>Vard</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redeveloper</u>
0th	50-E-112	312 Young	Thomas Gulley & Rose Gulley
0th	50-F-228	5133 Hillcrest	Shirley Marson
3th	174-B-68	7239 Upland	Clanrod Adams & Eunice Adams
5th	55-A-381	94 Irvine	Richard & Velma Krusinski
5th	56-P-352	4575 Gladstone	Joseph & Alice Oprchal
5th	56-C-282	4826 Nansen	John & Deborah Gotko
5th	56-P-15	5208 Lytle	Thomas & Barbara Rush
5th	57-G-287	221 Renova	Embry & Ann Favors
8th	15-G-185	60 Industry	Randy & Garret Wilson

WHEREAS, pursuant to Ordinance No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban redevelopment Authority Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-listed Redevelopers for the sale of the following properties for \$1.00 per lot:

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redeveloper</u>
10th	50-E-112	312 Young	Thomas & Rose Gulley
10th	50-F-228	5133 Hillcrest	Shirly Marson
13th	174-B-64	7239 Upland	Clandor & Eunice Adams
15th	55-A-381	94 Irvine	Richard & Velma Krusiniski
15th	55-P-352	4575 Gladstone	Joseph & Alice Oprchal
15th	56-C-282	4826 Nansen	John & Deborah Gotko
15th	56-P-15	5208 Lytle	Thomas & Barbara Rush
15th	57-G-287	221 Renova	Embry & Ann Favors
18th	15-G-185	60 Industry	Randy & Garnett Wilson

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contracts are in the best interst of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-listed Redevelopers for the sale of the following properties for \$1.00 per lot, be and the same are hereby approved, said Contracts being conformity with the terms and conditions of the Property Management and Maintenance Program and the Residential Land Reserve Fund Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redeveloper</u>
10th	50-E-112	312 Young	Thomas & Rose Gulley
10th	50-F-228	5133 Hillcrest	Shirley Marson
13th	174-B-68	7239 Upland	Clanrod & Eunice Adams
15th	55-A-381	94 Irvine	Richard & Velma Krusiniski
15th	55-P-352	4575 Gladstone	Joseph & Alice Oprchal
15th	56-C-282	4826 Nansen	John & Deborah Gotko
15th	56-P-15	5208 Lytle	Thomas & Barbara Rush
15th	57-G-287	221 Renova	Embry & Ann Favors

15-G-185 60 Industry Randy & Garnett Wilson

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

passed October 11, 1982.
approved October 13, 1982.
recorded October 13, 1982.

o. 1086. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price. Any and all properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
a)		
lot 20 X 100 location Manilla Street plan Thos. Whiteside Plan Lot No. Pt. 4 acquired from William E. Steward on June 7, 1965 D.B.V. 10 Page 19 ward 3 Block 9-S Lot 95	Al D'Angelo	\$250.00
		Small lot - 2,000 sq. ft. Purchaser also buying adjoining property.
b)		
lot 20 X 96 location Junilla Street, bet. Wylie & Webster Avenues lot No. 12 acquired from Leonard Lapiduss	Gertrude Norvell	\$750.00
		2 small adjoining lots,

On June 2, 1975 combined area - too small
T.D.B.V. 12 Page 422 for building. Selling to
Ward 5 Block 10-G Lot 157 adjacent owner.

(B) Continued

Lot 20 X 96 " " "
Location Junilla Street, bet. Wylie & Webster Avenues
Acquired from Walter A. Breen
On June 2, 1975
T.D.B.V. 12 Page 422
Ward 5 Block 10-G Lot 158

(C)

Lot 20 X 100 Eljah Holden \$250.00
Location Lawson Street thru to Benton
Plan Porter Plan Lot No. 116 Very small lot - only 2,000
Acquired from Victoria M. Moss sq. ft., too small for building.
On June 3, 1968
T.D.B.V. 10 Page 404
Ward 5 Block 10-K Lot 214

(D)

Lot 20.31 X 100 Donald Greene & Lucille Greene \$250.00
Location Webster Avenue, bet. Erin & Kirkpatrick
Plan Wm. Porter Plan Lot No. 138
Acquired from Bennie Fineberg-Arnold Fineberg-Ethel Insler-Ralph Fineberg-Cecelia
Sharpe, Jeannette Berman-Rose Mahmood. Small lot - 2,000 sq. ft.
On September 12, 1977 Selling to adjoining owner,
T.D.B.V. 13 PAGE 178 for side yard.
Ward 5 Block 10-K Lot 237

(E)

Lot 25 X 87.39 Chas. Harris & Elsa L. Harris, his wife \$250.00
Location Mulford Street, cor. N. Braddock Avenue
Acquired from Estate of Gertrude Jones, Bethel L. Jones, Elizabeth Wooden, Ethel May
Wooden, Frank Wooden, Jr., Wm. Henry Wooden, Maggie Graves
On June 1, 1981 Small lot - 2,100 sq. ft.
T.D.B.V. 13 Page 376 Selling to adjoining owner.
Ward 13 Block 175-B Lot 12

(F)

Lot 28.55 X 120 X 19.83 Anthony J. Phillips & \$250.00
Location 414 William St., Rr., Rachela Phillips, his wife.
bet. Bailey Ave. & Old Ward Line
Plan M.A. Bailey Plan 154, Blk. B

acquired from Ernest Beardsley & Florence Beardsley, his wife
June 1, 1981 Small lot, has a downhill
D.B.V. 13 Page 408 slope. Selling to
ard 19 Block 4-L Lot 179 adjoining owner.

2 Sty. Brk. M. Hse. on a
ot 20 X 133 Harold Holland & Ronald L. Holland \$1,200.00
ocation 1614 Brighton Road Row house - vacant,
eq. from Harry F. & Bertha J. McNutt vandalized & boarded.
June 21, 1971
D.B.V. 11 Page 417
ard 25 Block 22-H Lot 205

2-1/2 Sty. Brk. Hse. on a
ot 14.79 X 45.50 Harold Holland & Ronald L. Holland \$2,000.00
ocation 1610 Monterey St., cor., Atlantic Way
acquired from Charles J. Burks House vacant & boarded. Will
September 11, 1978 need complete rehabing.
D.B.V. 13 Page 244
ard 25 Block 23-E Lot 136

ot 20.23 X 77 X 20 Harold Holland & Ronald Holland \$250.00
ocation 2434 Rear Charles Street
an Birmingham & Mellon Plan Lot No. 26
acquired from Samuel & Elizabeth M. Reeves Vacant, level lot, too small
June 5, 1967 for building - only 1,540 sq.ft.
D.B.V. 10 Page 378
ard 26 Block 45-M Lot 106

ot 25 X 177.3 Carole Chartener \$500.00
ocation Milroy Avenue
an Eplers & Johnson Plan Sub. Div. Lot No. 15
acquired from Barbara Giammartini
June 5, 1950
D.B.V. 8 Page 58
ard 26 Block 77-K Lot 139

) Continued

ot 25 X 174.5 " " "
ocation Milroy Avenue
an Eplers & Johnson Sub. Div. Plan Lot No. 16
acquired from Barbara Giammartini

On June 5, 1950
T.D.B.V. 8 Page 58
Ward 26 Block 77-K Lot 139

(K)

Irreg.
Lot 25 X 76.68 X 129.12 Walter R. Turek & Laurretta F. \$250.00
Location Peekskill Street Turek, his wife.
Plan University Park Plan, P.B. 18, Page 150 Lot No. 276
Acquired from Walter H. Bell Lot has steep downhill slope.
On June 5, 1950 selling to adjoining owner.
T.D.B.V. 8 Page 31
Ward 26 Block 46-M Lot Pt. 53

(L)

A 5 Sty. Brk. Con. Office Stor. Bldg. on
2.322 A. Land X .6 A. Land S .27 A. Ld. Robert Kuhn \$100,000.00
Location Susquehanna Street & Maderia Street
Plan P. J. Pierce Plan 18 Lot No. 25 Building vacant & vandalized,
Acquired from Business & Job Development Corp. Mixed Zoning use area. Pro-
On December 7, 1981 posed purchaser intends to
T.D.B.V. 13 Page 144 employ persons in a warehouse
Ward 13 Block 175-G Lot 135 operation.

(L) Continued

Lot 25.56 X 100 X 6.73
Location Rear Susquehanna Street
Plan R. J. Pierce Plan 18
Acquired from Business & Job Development Corp.
On December 7, 1981
T.D.B.V. 13 Page 441
Ward 13 Block 175-G Lot 135

(M)

A 2 Sty. Brk. Hse. on a
Lot 20 X 83 Harold Holland & Ronald Holland \$3,000.00
Location 1702 Brighton Road
Acquired from William Parker Attached dwelling in very
On June 3, 1974 poor condition. Will need
T.D.B.V. 12 Page 386 extensive repairs.
Ward 25 Block 22-H Lot 202

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

passed October 11, 1982.

approved October 13, 1982.

recorded October 13, 1982.

No. 1087. RESOLUTION approving a Conditional Use under Section 993.01(a) 33 of the Pittsburgh Code, Title Nine, Planning, Article V, Chapter 993 to the Housing Authority of the City of Pittsburgh for permission to convert the existing building and construct a new five-story addition to accommodate a 70 unit dwelling facility for the elderly with parking for seven automobiles on property located along the southwest corner of Sarah Street and S. Twenty-Fifth Street, identified as Lots No'd. 291, 295 and 296, Block 12-M in the Allegheny County Block and Lot System, 16th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a) A 33 of the Pittsburgh Code, approval is hereby granted to the Housing Authority of the City of Pittsburgh for permission to convert the existing building and construct a new five-story addition to accommodate a 70 unit dwelling facility for the elderly with parking for seven automobiles on property located along the southwest corner of Sarah Street and S. Twenty-Fifth Street, identified as Lots No'd. 291, 295 and 296, Block 12-M in the Allegheny County Block and Lot System, 16th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 492, and accompanying Site Plan and Plot Plan dated 30 August 1982, filed by Paul Charles Apostolou and Associates, which are on file in the office of the Zoning Administrator,

Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 11, 1982.

Approved October 13, 1982.

Recorded October 13, 1982.

No. 1088. RESOLUTION, WHEREAS, the Pennsylvania Lupus Foundation, Incorporated has a long distinguished record of public service since being chartered in October of 1973; and

WHEREAS, the purpose of the Foundation is to promote and encourage research, enlighten the general public, to render voluntary aid and assistance for research relative to lupus erythematosus; and

WHEREAS, more than five thousand persons have been serviced by the Foundation; and

WHEREAS, thousands of women across this great nation are the major victims of this devastating, chronic disease that attacks the connective tissues and the body's immunity system.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, do recognize the week of October 17 through October 24, 1982 as Lupus Awareness Week throughout the City of Pittsburgh.

Presented by Mr. O'Malley.

Read and adopted October 18, 1982.

Recorded October 18, 1982.

No. 1089. RESOLUTION, WHEREAS, herpes virus infections, particularly genital herpes, are receiving extensive nationwide publicity; and

WHEREAS, both persons with genital herpes and people who may be at risk need to understand the implications of this problem; and

WHEREAS, the population of Pittsburgh and Western Pennsylvania needs to be better informed so as not to perpetuate misinformation; and

WHEREAS, investigators at the University of Pittsburgh School of Medicine and the Graduate School of Public Health are actively engaged in research in this area (Oral herpes since 1976, genital herpes since 1980).

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and Members of the Council of the City of Pittsburgh declare October 17-23 "Herpes Awareness Week" in Pittsburgh and encourage co-operation between government, the news media, medical scientist, and the Citizens of Pittsburgh and Western Pennsylvania so that all the people may acquire an indepth, working knowledge of herpes virus infections

based on information, understanding and insight.

Presented by Michelle Madoff.

Read and adopted October 18, 1982.

Recorded October 18, 1982.

No. 1090. RESOLUTION, WHEREAS, the City of Pittsburgh has committed itself to the revitalization of the Hill District and specifically the revitalization of housing and physical improvements; and

WHEREAS, the commercial improvement of the Herron Avenue area and the Centre Avenue corridor are essential to maintain the substantive growth of the Hill; and

WHEREAS, several physical and social barriers still exist, one of which is the insidious use and sale of drugs openly on the streets; and

WHEREAS, the Hill District community has banded together to "March Against Dope" on Saturday, October 30, 1982; and

WHEREAS, their valiant effort to save and build their community is in the best traditions of Pittsburgh neighborhoods.

NOW THEREFORE,

BE IT RESOLVED, that the Council and the Mayor of Pittsburgh support the Hill District in its anti-drug crusade and endorse all legal and positive steps to eradicate the open use and sale of drugs in the Hill District; and call upon all federal, state, county and city law enforcement officials to cooperate in this effort to be launched at 11:00 a.m. at the corner of Milwaukee Street and

erron Avenue.

resented by Mr. Robinson.

ead and adopted October 25, 1982.

ecorded October 25, 1982.

o. 1091. RESOLUTION providing for the issuance of a warrant in favor of Commonwealth of Pennsylvania, Department of Transportation, in the amount of Forty Two Thousand Seven hundred Thirty Three Dollars and twenty Five Cents (\$42,733.75) in payment for the City's share of construction and inspection costs in connection with the Forbes Avenue Construction Agreement No. 69037A; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Commonwealth of Pennsylvania, Department of Transportation, in the amount of Forty Two Thousand Seven hundred Thirty Three Dollars and twenty Five Cents (\$42,733.75) in payment for the City's share of construction and inspection costs in connection with the Forbes Avenue Construction, Agreement No. 69037A, without previous authority of law, chargeable to and payable from Code Account PW 82-30, 4-01-01-0210-82, City's Share of Construction and Inspection Costs on Various Projects.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1092. RESOLUTION providing for the issuance of warrant in favor of Commonwealth of Pennsylvania, Department of Transportation, in an amount of Five Thousand One Hundred Twenty Four Dollars and Fourteen Cents (\$5,124.14) in payment for the City's share of inspection of costs in connection with the Forbes Avenue Project Grant Street - Wood Street, Agreement No. 57311; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Commonwealth of Pennsylvania, Department of Transportation, in the amount of Five Thousand One Hundred Twenty Four Dollars and Fourteen Cents (\$5,124.14) in payment for the City's share of inspection costs in connection with the Forbes Avenue Project, Grant Street - Wood Street, Agreement No. 57311, without previous authority of law, chargeable to and payable from Code Account PW 82-30, 4-01-01-0210-82, City's share of Construction and Inspection Costs on Various Projects.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1093. RESOLUTION providing for the issuance of a warrant in favor of Commonwealth of Pennsylvania, Department of Transportation, in the amount of Six Thousand Eighty Four Dollars and Thirty Three Cents (\$6,084.33) in payment for the City's share of inspection costs in connection with the Forbes Avenue - Brady Street Project, Agreement No. 52599; providing for he payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Commonwealth of Pennsylvania, Department of Transportation, in the amount of Six Thousand Eighty Four Dollars and Thirty Three Cents (\$6,084.33) in payment for the City's share of inspection costs in connection with the Forbes Avenue - Brady Street Project, Agreement No. 52599, without previous authority of law, chargeable to and payable from Code Account PW 82-30, 4-01-01-2010-82, City's share of Construction and Inspection Costs on Various Projects.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1094. RESOLUTION providing for the issuance of a warrant in favor of Commonwealth of Pennsylvania, Department of Transportation, in a amount of Nine Thousand Four Hundred Fifty Dollars and Sixty Nine Cents (\$9,450.69) in payment for the City's share of inspection costs in connection with the Fifth Avenue, Bellefield - Highland project, Agreement No. 57653; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Commonwealth of Pennsylvania, Department of Transportation, in the amount of Nine Thousand Four Hundred Fifty Dollars and Sixty Nine Cents (\$9,450.69) in payment for the City's share of inspection costs in connection with the Fifth Avenue, Bellefield - Highland Project Agreement No. 57653, without previous authority of law, chargeable to and payable from Code Account PW 82-30, 4-01-01-0210-82, City's share of Construction and Inspection Costs on Various Projects.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1095. RESOLUTION providing for the issuance of a warrant in favor of Commonwealth of Pennsylvania,

partment of Transportation, in the amount of Two Thousand Three Hundred Forty Two Dollars and Eighty Seven Cents (\$2,362.87) in payment for the City's share of inspection costs in connection with the Perrysville Avenue Project, Agreement No. 55947; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Commonwealth of Pennsylvania, Department of Transportation, in the amount of Two Thousand Three Hundred Forty Two Dollars and Eighty Seven Cents (\$2,362.87) in payment for the City's share of inspection costs in connection with the Perrysville Avenue Project, Agreement No. 55947, without previous authority of law, chargeable to and payable from Code Account PW 82-4-01-01-0210-82, City's share of Construction and Inspection Costs on Various Projects.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1096. RESOLUTION providing for the issuance of a warrant in favor of the Commonwealth of Pennsylvania, Department of Transportation, in the amount of Two Thousand Four Hundred Forty Two Dollars and Sixty Seven Cents

(\$2,442.67) in payment for the City's share of inspection costs in connection with the Third Avenue - Wood Street - Stanwix Street Project, Agreement No. 57308; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Commonwealth of Pennsylvania, Department of Transportation, in the amount of Two Thousand Four Hundred Forty Two Dollars and Sixty Seven Cents (\$2,442.67) in payment for the City's share of inspection costs in connection with the Third Avenue - Wood Street - Stanwix Street Project, Agreement No. 57308, without previous authority of law, chargeable to and payable from Code Account PW 82-30, 4-01-01-0210-82, City's share of Construction and Inspection Costs on Various Projects.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1097. RESOLUTION providing for the issuance of a warrant in favor of Commonwealth of Pennsylvania, Department of Transportation, in the amount of Three Thousand Three Hundred Seventy Four Dollars and Twelve Cents (\$3,374.12) in payment for the City's share of inspection costs in

connection with the Fifth Avenue, Craft to Bouquet Project, Agreement No. 57225; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Commonwealth of Pennsylvania, Department of Transportation, in the amount of Three Thousand Three Hundred Seventy Four Dollars and Twelve Cents (\$3,374.12) in payment for the City's share of inspection costs in connection with the Fifth Avenue, Craft to Bouquet Project, Agreement No. 57225, without previous authority of law, chargeable to and payable from Code Account PW 82-30, 4-01-01-0210-82, City's Share of Construction and Inspection Costs on Various Projects.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1098. RESOLUTION providing for the issuance of a warrant in favor of Commonwealth of Pennsylvania, Department of Transportation, in the amount of Five Thousand Two Hundred Seventy Seven Dollars and Four Cents (\$5,277.04) in payment for the City's share of inspection costs in connection with the Dahlem Street Project,

Agreement No. 57226; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Commonwealth of Pennsylvania, Department of Transportation, in the amount of Five Thousand Two Hundred Seventy Seven Dollars and Four Cents (\$5,277.04) in payment for the City's share of inspection costs in connection with the Dahlem Street Project, Agreement No. 57226, without previous authority of law, chargeable to and payable from Code Account PW 82-30, 4-01-01-0210-82, City's share of Construction and Inspection Costs on Various Projects.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1099. RESOLUTION providing for the issuance of a warrant in favor of Commonwealth of Pennsylvania, Department of Transportation, in the amount of Two Thousand Two Hundred Three Dollars and Fifty Six Cents (\$2,203.56) in payment for the City's share of inspection costs in connection with the Lincoln Avenue Bridge, Agreement No. 57310; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The is hereby
authorized to issue and the City
Controller to countersign a warrant in
favor of Commonwealth of Pennsylvania,
Department of Transportation, in the
amount of Two Thousand Two Hundred
three Dollars and Fifty Six Cents
2,203.56) in payment for the City's
share of inspection costs in connection
with the Lincoln Avenue Bridge,
Agreement No. 57310, without previous
authority of law, chargeable to and
payable from Code Account PW 82-30, 4-
1-01-0210-82, City's share of
construction and Inspection Costs on
various Projects.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1100. RESOLUTION providing for
the issuance of a warrant in favor of
Ideal Industrial Supplies, 2025 Milford
Drive, Bethel Park, Pa 15102, in the
amount of \$385.00 in payment for Repair
of a Power Pack furnished for the
benefit of the City and providing for the
payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:
SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign a warrant in
favor of Satira Brothers, in the amount
of \$1,590.00 in payment for concrete

providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign a warrant in
favor of Ideal Industrial Supplies, 2025
Milford Drive, Bethel Park, Pa 15102, in
the amount of \$385.00 in payment for
Repair of a Power Pack furnished for the
benefit of the City without previous
authority of law, chargeable to and
payable from Code Account No. 1705,
Repairs.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1101. RESOLUTION authorizing the
issuance of warrant in favor of Satira
Brothers in the amount of \$1,590.00 in
payment for concrete repairs at Lenora
Street Playground, furnished for the
benefit of the City without previous
authority of law; and providing for the
payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign a warrant in
favor of Satira Brothers, in the amount
of \$1,590.00 in payment for concrete

repairs, furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-10-10-0001-82 (PR82-12) Various Playgrounds, New and Rehabilitated in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1102. RESOLUTION authorizing the issuance of warrant in favor of Eastern Airlines in the amount of \$367.21 in payment for freight on shipment of one (1) kennel and five (5) wooly monkeys to the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue, and the City Controller to countersign a warrant in favor of Eastern Airlines, in the amount of \$367.21 for freight shipment of one (1) Kennel and five (5) wooly monkeys to the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1852, Miscellaneous Services, Zoological Park Commission of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1103. RESOLUTION transferring the amount of Eleven Thousand Nine Hundred Dollars (\$11,900.00) from Code Account 1660, Salaries, Regular Employees, to Code Account 1661, Miscellaneous Services, Supplies, Repairs, Materials and Equipment, both accounts within the Bureau of Cable Communications, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the sum of Eleven Thousand Nine Hundred Dollars (\$11,900.00) from Code Account 1660, Salaries, Regular Employees, to Code Account 1661, Miscellaneous Services, Supplies, Repairs, Materials and Equipment, both accounts within the Bureau of Cable Communications, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

1104. RESOLUTION transferring four million five hundred thousand dollars (\$4,500,000) from Public Works, Unrestricted Cash-Capital Fund to Urban Redevelopment Authority, Unrestricted Cash-Capital for the purpose of funding the construction of the Parkway Center ramps in accordance with the cooperative agreement between the City of Pittsburgh and the Urban Redevelopment Authority for such project.

WHEREAS, Resolution No. 820, effective August 6, 1982, increased the bonded indebtedness of the City in the aggregate principal amount of fifty-nine million dollars (\$59,000.00) and providing for the distribution of five million three hundred one thousand one hundred sixteen dollars (\$5,301,116) to the Department of Public Works for execution of the Capital Improvement program; and

WHEREAS, four million five hundred thousand dollars of such proceeds distributed to the Department of Public Works are intended for the construction of the Parkway Center ramps and,

WHEREAS, Resolution No. 1067, effective October 29, 1981, provided for cooperation agreement between the City and the Urban Redevelopment Authority for the construction of the Parkway Center ramps now,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Controller is hereby authorized to transfer four million five hundred thousand dollars (\$4,500,000) from Code Account Unrestricted Cash-Public Works Capital Fund to Code Account Unrestricted Cash-Urban Redevelopment Authority

Capital Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1105. RESOLUTION transferring the sum of \$3,000.00 from Code Account No. 1018 Supplies to Code Account No. 1020 Equipment within the Mayor's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$3,000.00 from Code Account No. 1018 Supplies, to Code Account 1020 Equipment Mayor's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1106. RESOLUTION further amending Resolution No. 1445 effective January 1, 1982 entitled "A Resolution adopting the 1982 Capital Budget and approving the 1982-1987 Capital

Improvement Program. "by increasing the amount provided for Ormsby Pool Basin and Playground by \$72,000.00 and decreasing the amount for Northview Heights Playground Rehabilitation by \$9,910.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1445 effective January 1, 1982 entitled "A Resolution adopting the 1982 Capital Budget and approving the 1982-1987 Capital Improvement Program."

which presently reads as follows:

	<u>Total Auth</u>	<u>1982 Auth</u>	<u>Prior Yr. Funds Auth or Available</u>	<u>New Proj. Authorization 1982</u>
PR82-06 Ormsby Pool Basin and Playground Rehabilitation 4-10-03-1350	\$586,400	\$586,400	\$46,400 CD-80	\$100,000 NPA 90,000 CD 350,000 F-UPAR
PR82-13 Northview Heights Playground Rehabilitation 4-10-10-1552	\$236,655	\$236,655	\$16,655	\$28,000 NPA 192,000 F-UPAR

<u>1982 Auth</u>	<u>Prior Yr. Author. or Avail</u>	<u>New Proj. Auth</u>	<u>Community Develop.</u>	<u>Other</u>
\$19,683,893	\$12,405,415	\$2,713,000	\$661,000	\$3,904,478

shall hereby be amended to read as follows:

	<u>Total Auth</u>	<u>1982 Auth</u>	<u>Prior Yr. Fds. Auth. or Avail</u>	<u>New Proj. Author. 1982</u>
PR82-06 Ormsby Pool Basin and Playground Rehabilitation 4-10-03-1350	\$658,400	\$658,400	\$46,400	\$96,000 NPA 90,000 CD 428,000 F-UPAR
PR82-13 Northview Heights	\$226,745	\$226,745	\$16,655 CD-80	\$63,027 NPA

Background
habilitation
0-10-1552

147,063
F-UPAR

12 th	Prior Yr. Author. or Avail	New Proj. Author	Community Develop.	Other
\$,745,983	\$12,405,415	\$2,742,027	\$661,000	\$3,937,541

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this solution.

passed October 18, 1982.

approved October 25, 1982.

recorded October 25, 1982.

1107. RESOLUTION amending Resolution No. 1156 approved November 1, 1980, as amended by Resolution No. 1, effective May 1, 1981, entitled providing for a Cooperation Agreement Agreements with Urban Redevelopment Authority of Pittsburgh for the rehabilitation and management of the Conrail Produce Terminal in the Second Ward, City of Pittsburgh" by providing an additional \$150,000 for renovation.

Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the rehabilitation and management of the Conrail Produce Terminal at a cost not to exceed \$1.8 million chargeable to and payable from the Strip District Produce Terminal Trust Fund."

is hereby amended to read:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1 Of Resolution 1156, approved November 14, 1980 as amended by Resolution No. 401 effective May 1, 1981, which reads:

"The Mayor and the Director of the Department of City Development, on behalf of the City of Pittsburgh are hereby authorized to enter into a Cooperation Agreement or

"The Mayor and the Director of the Department of Public Works on behalf of the City of Pittsburgh are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the rehabilitation and management of the Conrail Produce Terminal at a cost not to exceed \$1,950,000 chargeable

to and payable from the following accounts:

Strip District Produce
Terminal Trust Fund
\$1,800,000

PW82-06 Smallman Street-
Rail Relocation
Project No. 4-01-01-0122-82
\$150,000

\$1,950,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1108. RESOLUTION amending Resolution No. 179 effective March 21, 1980, entitled "PROVIDING for an Agreement or Agreements with architects, engineers, landscape architects or surveyors for professional services in connection with the design of the West End Park Shelter and providing for the payment of the cost thereof", by reducing the allocation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 179 effective March 21, 1980 entitled "PROVIDING for an Agreement or Agreements with architects, engineers, landscape architects or surveyors for professional services in connection with the West End Park Shelter and providinf

for the payment of the cost thereof,"

which presently reads as follows:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects or surveyors, for propfessional services in connection with the design of West End Park Shelter at a cost not to exceed \$16,000.00 chargeable to an payable from Project Code 4-10-10-1620-78-34-78-10 (Project PR78-21) West End Park Shelter, in the Department of Parks and Recreation

shall hereby be amended to read as follows:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects or surveyors, for professional services in connection with the design of the West End Park Shelter at a cost not to exceed \$14,340.60 chargeable to and payable from Project Code 4-10-10-1620-78-34-78-10 (Project PR78-21) West End Park Shelter, in the Department of Parks and Recreation.

SECTION 2 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1109. RESOLUTION authorizing the Department of Water and the Department of Lands and Buildings to enter into agreements with the United States Department of Interior, Bureau of Mines, providing for the acceptance of a permanent easement for water line location and other public purposes, in case of condemnation, in connection with the reconstruction of the Forbes Avenue Bridge, 4th Ward at no cost or expense to the City other than proper closing costs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Water, and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into agreements with the United States Department of Interior, Bureau of Mines, providing for the acceptance by the City of a permanent easement, in case of condemnation, of property located at the southeast end of the North Avenue Bridge, 4th Ward, at or about 4800 Forbes Avenue, in connection with the reconstruction of the said bridge.

SECTION 2. Said agreements, in a form approved by the City Solicitor, will comply with the Indenture and with the Addendum to the Indenture from the United States Department of Interior, Bureau of Mines, to the City and shall transfer all rights to the easement without cost or expense to the City, other than proper closing costs.

SECTION 3. Upon the execution and delivery of an instrument from the Federal agency named in Section 1 hereof conveying its right title and interest in the permanent easement, free and clear of all encumbrances, to the City, the Director of the Department of Water,

through his agents and/or contractor is authorized to enter upon the property for the purpose of relocating and reconstructing water lines in connection with the reconstruction of the Forbes Avenue Bridge, and for other public purpose. Payment of proper closing costs not to exceed \$250.00, shall be made from Code Account 4-05-20-1072-81 (WD 81-24), Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1110. RESOLUTION providing for an Agreement or Agreements or the use of existing Agreements for architectural, engineering or other professional services in connection with the rehabilitation of Phipps Conservatory and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or the use of existing Agreements, in form approved by the City Solicitor, for architectural, engineering or other professional services in connection with the rehabilitation of Phipps Conservatory at a cost not to exceed \$27,500.00 chargeable to and payable from Phipps Conservatory Trust Fund, PCTF, in the

Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1111. RESOLUTION providing for an Agreement or Agreements with the Boro of Mt. Oliver Ambulance Corporation for the provision by the Department of Emergency Medical Services of Paramedic Services, providing for the reimbursement to the City of the costs thereof; and authorizing the deposit of funds received into the "EMS Non-Resident Emergency Service Trust Fund".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Emergency Medical Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with the Boro of Mt. Oliver Ambulance Corporation for the provisions of Paramedic Services and for the reimbursement to the City by the Corporation of the costs thereof.

SECTION 2. The City Controller is hereby authorized to deposit all funds received under Agreement authorized under Section I hereof into the "EMS Non-Resident Emergency Service Trust Fund".

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1112. RESOLUTION providing for the execution of a cooperation agreement or agreements with the Urban Redevelopment Authority or Pittsburgh for the performance of certain work in connection with the Brighton Road-Pennsylvania Avenue Project, and providing for the payment of the cost thereof.

Whereas, the City of Pittsburgh and the Urban Redevelopment Authority have determined that various improvements to the public rights of way will enhance the economic development and residential stability of the Brighton Road-Pennsylvania area; and

Whereas, the City of Pittsburgh is submitting an application to the Appalachian Regional Commission for financial assistance in making said improvements; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the

Brighton Road-Pennsylvania Avenue
project, and providing for the payment
of the costs thereof, in an amount not to
exceed Eighty-seven Thousand Dollars
(\$87,000.00), allocated to and payable for
the following accounts:

Brighton Road-Pennsylvania

Avenue
Trust Fund
\$87,000.00

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1113. RESOLUTION providing for an
Agreement or Agreements with United
Information Services, Inc. for
professional computer programming and
data processing services as a means for
complying with the U.S. Department of
Labor reporting and tracking
requirements under the Comprehensive
and Training Act, and providing for the
payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the
Director of the Department of Personnel
and Civil Service Commission, on behalf
of the City of Pittsburgh, are hereby
authorized to enter into agreement or
agreements effective January 1, 1983,
with the United Information Services,
Inc., in connection with the provisions of

computer programming and data
processing services as part of the
reporting and tracking system required
under the Comprehensive Employment
and Training Act provisions. Said
Agreements shall be in the form
approved by the City Solicitor and shall
contain such terms and conditions as said
Solicitor may require. The total amount
payable under this Resolution shall not
exceed \$60,000.00 chargeable to and
payable from CETA Trust Fund, federal
funds.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1114. RESOLUTION providing for an
Agreement or Agreements with the
Allegheny County Health Department for
professional services in connection with
rabies immunization for the City of
Pittsburgh employees; and providing for
the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the
Director of the Department of Personnel
and Civil Service Commission, on behalf
of the City of Pittsburgh, are hereby
authorized to enter into an agreement or
agreements, in form approved by the
City Solicitor, with the Allegheny
County Health Department for
professional services in connection with
rabies immunization for City of

Pittsburgh employees at a cost not to exceed \$3,000.00, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1115. RESOLUTION amending Resolution No. 779, effective August 14, 1980, entitled "Providing for the letting of a contract or contracts for the Renovation of Various Ballfields; and providing for the payment of the cost thereof," by decreasing the authorization.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 779, effective August 14, 1980, entitled "Providing for the letting of a contract or contracts for the Renovation of Various Ballfields; and providing for the payment of the cost thereof."

which presently reads as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Renovation of Various Ballfields at a cost not to exceed \$42,860.00, chargeable to and payable

from the following codes in the Department of Parks and Recreation:

\$13,360.00
4-10-07-1410-79-32-79-10
PR79-06 (79CDPR) Ballfields

\$29,500.00
4-10-07-1410-80-32-80-10
PR80-13 (80CDPR)
Fields to be Rehabilitated

is hereby amended to read as follows:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Renovation of Various Ballfields at a cost not to exceed \$41,530.00, chargeable to and payable from the following codes in the Department of Parks and Recreation:

\$13,360.00
4-10-07-1410-79-32-79-10
PR79-06 (79CDPR) Ballfields

\$28,170.00
4-10-07-1410-80-32-80-10
PR80-13 (80CDPR)
Fields to be Rehabilitated

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1116. RESOLUTION amending

Resolution No. 605 effective July 1, 1982
titled "PROVIDING for a Contract or
contracts or the use of existing
contracts for a rehabilitation of
Northview Heights Playground; and
providing for the payment of the cost
thereof," by increasing the allocation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 605
effective July 1, 1982 entitled
"PROVIDING for a Contract or
contracts or the use of existing
contracts for a rehabilitation of
Northview Heights Playground; and
providing for the payment of the cost
thereof.

which presently reads as follows:

The Director of the Department of
Parks and Recreation and the Director of
the Department of Supplies, on behalf of
the City of Pittsburgh, are hereby
authorized to advertise for proposals and
to enter into a contract or contracts or
to use of existing contracts for a
rehabilitation of Northview Heights
Playground at a cost not to exceed
\$210,000.00 chargeable to and payable
from 4-10-10-1552-82 (PR82-13)
Northview Heights Playground
Rehabilitation, Department of Parks and
Recreation,

shall hereby be amended to read as
follows:

The Director of the Department of
Parks and Recreation and the Director of
the Department of Supplies, on behalf of
the City of Pittsburgh, are hereby
authorized to advertise for proposals and
to enter into a contract or contracts or
to use of existing contracts for a
rehabilitation of Northview Heights
Playground at a cost not to exceed

\$210,090.00 chargeable to and payable
from 4-10-10-1552-82 (PR82-13)
Northview Heights Playground
Rehabilitation, Department of Parks and
Recreation.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1117. RESOLUTION amending
Resolution No. 786 effective August 12,
1982, entitled: Providing for the letting
of a contract or contracts for equipment,
services and supplies, for the use by the
Bureau of Cable Communications,
Department of Public Works, in
connection with the regulation and
utilities of the City of Pittsburgh's Cable
Communications system; and providing
for the payment of the cost thereof; by
providing for the use of existing
contracts, reducing the total cost
including the categories of miscellaneous
services, repairs and materials.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution No. 786, effective August 12,
1982, which reads as follows:

The Director of the Department of
Supplies and the Director of the
Department of Public Works, on behalf
of the City of Pittsburgh, are hereby
authorized to advertise for proposals and
to award and enter into a contract or

contracts for equipment, services and supplies for the use by the Bureau of Cable Communications in connection with the regulation and utilization of the City of Pittsburgh's Cable Communications system at a cost not to exceed One Hundred Fifty Eight Thousand Dollars (\$158,000.00), chargeable to and payable from Code Account 1661, Miscellaneous Services, Supplies, Repairs, Materials and Equipment, Bureau of Cable Communications, Department of Public Works.

is hereby amended to read:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts for miscellaneous services, supplies, repairs, materials and equipment for use by the Bureau of Cable Communications in connection with the regulation and utilization of the City of Pittsburgh's Cable Communications system at a cost not to exceed One Hundred Fifty Eight Thousand Dollars (\$158,000.00), chargeable to and payable from Code Account 1661, Miscellaneous Services, Supplies, Repairs, Materials and Equipment, Bureau of Cable Communications, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1118. RESOLUTION amending Resolution No. 604 effective July 1, 1982 entitled "PROVIDING for a contract or contracts or the use of existing contracts for a swimming pool and playground rehabilitation; and providing for the payment of the cost thereof." by increasing the authorized amount by \$72,000.00, raising \$540,000.00 to \$612,000.00, \$522,000.00 chargeable to and payable from 4-10-03-1350-82-88-10 (PR82-06) and -90,000.00 from 4-10-03-1350-82-88-82-10 (PR82-06).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 604 effective July 1, 1982 entitled "PROVIDING contract or contracts or the use of existing contracts for a swimming pool and playground rehabilitation; and providing for the payment of the cost thereof."

which presently reads as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or use of existing contracts for a swimming pool and playground rehabilitation at a cost not to exceed \$540,000.00, \$450,000.00 chargeable to and payable from 4-10-03-1350-82 (PR82-06) and \$90,000.00 from 4-10-03-1350-82-88-82-10 (PR82-06) Orsmy Pool Basin and Playground Rehabilitation, in the Department of Parks and Recreation.

shall hereby be amended to read as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of

the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or the use of existing contracts for a swimming pool and playground rehabilitation at a cost not to exceed \$12,000.00, \$522,000.00 chargeable to and payable from 4-10-03-1350-82-88-2-10 (82 CDPR) Orsmy Pool Basin and layground Rehabilitation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1119. RESOLUTION providing for a contract or contracts or the use of existing contracts for the purchase and delivery of a Tractor-Loader-Backhoe and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies, on behalf of the City of Pittsburgh, is hereby authorized to award and enter into a contract or contracts for the purchase and delivery of a Tractor-Loader-Backhoe for the Department of Water at a cost not to exceed \$40,000.00, chargeable to and payable from code account WD-82-11 (4-5-25-0500-82), Purchase of Heavy Equipment, Department of Water.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1120. RESOLUTION providing for a contract or contracts or the use of existing contracts for repairs and energy conservation modifications to the Pittsburgh Zoo; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or the use of existing contracts for repairs and energy conservation modifications to the Pittsburgh Zoo at a cost not to exceed \$15,000.00 chargeable to and payable from 4-10-01-0001-81 (PR81-01) Pittsburgh Zoo Rehabilitation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1121. RESOLUTION providing for the letting of a contract or contracts or the use of existing contracts for miscellaneous services, supplies, repairs, materials and equipment for the use by the Bureau of Cable of Communications, Department of Public Works, in connection with the regulation and utilization of the City of Pittsburgh's Cable Communications system, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or to use existing contracts for miscellaneous services, supplies, repairs, materials and equipment for use by the Bureau of Cable Communications in connection with the regulation at a cost not to exceed One Hundred Twenty Five Thousand Dollars (\$125,000.00), chargeable to and payable from the Community Communications Trust Fund, Bureau of Cable Communications, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1122. RESOLUTION providing for a

Contract or Contracts for the Construction of a Salt Dome on Bausman Street, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of a Salt Dome on Bausman Street, including work on private property and other work incidental thereto at a cost not to exceed Thirty Six Thousand (\$36,000.00) Dollars, chargeable to and payable from the Liquid Fuels Tax Trust Fund.

SECTION 2. Any Resolution Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1123. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Appalachian Regional Commission for supplemental funds to utilized in the economic development of the Brighton Road-Pennsylvania Avenue Project on the North Side; providing for the execution of grant contracts and for the filing of requisitions and other data; approving

the Brighton Road-Pennsylvania Avenue project; providing for required insurances; providing for execution of payment vouchers on letter of credit and or certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of the funds in bank account.

WHEREAS, the City of Pittsburgh, after through consideration and study, has been determined that the Brighton Road-Pennsylvania Avenue Project is desirable and in the public interest; and

WHEREAS, under the terms of the Appalachian Regional Development Act of 1965, the Appalachian Regional Commission has authorized the making of grants to public bodies in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said act and to authorize the actions in connection therewith; and whereas, the City of Pittsburgh is duly authorized under and pursuant to the constitution and laws of the Commonwealth of Pennsylvania to undertake and carry out said project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in a form required by the Appalachian Regional Commission for a grant to be made by that Commission to the City of Pittsburgh in connection with the Brighton Road-Pennsylvania Avenue project.

SECTION 2. In the event that the Appalachian Regional Commission should approve said application and tender to

the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the of said City, is authorized to execute said contract or contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The Brighton-Road-Pennsylvania Avenue Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assumes the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with an implementation of the following:

A. Regulations of the Appalachian Regional Commission effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto:

B. Application laws relating to equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended where applicable.

SECTION 6. The Executive Director of the Urban Redevelopment Authority of Pittsburgh is hereby designated as the authorized representatives of the City of Pittsburgh for the propose of furnishing to the Appalachian Regional Commission such information, data and documents pertaining to said application and Project as may be required and to take such

other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following three officers are hereby authorized to execute payment vouchers on Letter Credit in connection with said Project:

Richard S. Caliguiri, Mayor
John E. McGrady, City Controller
Ronald C. Schmeiser, Director,
Department of Finance.

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceeding Section, in connection with the Brighton Road-Pennsylvania Avenue Project.

SECTION 9 The City Controller is hereby authorized and directed to create a Special Trust Account for the Brighton Road-Pennsylvania Avenue Project. Said trust account shall be designated, "Brighton Road-Pennsylvania Avenue Trust Fund", into which account there shall be deposited any, and all grant funds, together with such local fund as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Pittsburgh National Bank.

SECTION 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1124. RESOLUTION granting unto the Parking Authority of Pittsburgh, 401 Manor building 564 Forbes Avenue, Pittsburgh, Pennsylvania 15219, its successors and assigns the right and privilege to construct, maintain and use at its own expense, two (2) skywalks. One from their Public Parking Garage on the southern side of Oxford Center Garage Crossing - 3rd Avenue; and one from their Public Parking Garage on the northern side of Oxford Center Garage Crossing 4th Avenue. Both entering the Oxford Center Garage, in the 1st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Public Parking Authority of Pittsburgh, 401 Manor Building, 564 Forbes Avenue, Pittsburgh, Pennsylvania 15219, its successors or assigns, are hereby given the right, privilege and authority to construct, maintain and use at its own expense two (2) skywalks. One over 3rd Avenue and one over 4th Avenue, connecting the new Oxford Center Parking Garage to both Public parking Garages in the 1st Ward of the City of Pittsburgh.

The said skywalks to be constructed by virtue of this Resolution shall be described as follows:

SKYWALK NO. 2

ALL that portion of the following described property which lies above (but not below) a horizontal plane having an elevation of 775.98 feet measured vertically above sea level as established by the United States Coast and Geodetic Survey, said horizontal plane also being 15.43 feet measured vertically above the paved cartway elevation at the intersection of Cherry Way and Fourth

venue, and which lies below (but not above) a horizontal plan having an elevation of 789.89 feet measured vertically above sea level as established by the United States Coast and Geodetic Survey, and which is bounded by four (4) vertical planes which are formed by projecting vertically upward and downward the boundaries of the following described property.

BEGINNING at the intersection of the Southerly side of Third Avenue, 40.05 feet wide, and the westerly side of Cherry Way, 40.02 feet wide, said point being common to lands now or formerly of the Public Parking Authority of Pittsburgh; thence from said point beginning along southerly side of Third Avenue North 63 degrees 52' 45" West a distance of 10.00 feet to a point thence through Third Avenue North 26 degrees 15' 15" East a distance of 40.05 feet to a point; thence along the northerly side of Third Avenue South 63 degrees 52' 45" East a distance of 10.00 feet to a point; thence through Third Avenue South 63 degrees 52' 45" East a distance of 400.50 feet to a point.

THE SAID SKYWALKS SHALL BE SUBJECT TO THE PROVISIONS OF THIS RESOLUTION AND IN ACCORDANCE WITH THE PROVISIONS OF THE CITY CHARTER AS IDENTIFIED AS ACCESSION N. C-12 ON FILE IN THE DIVISION OF SURVEYS, DEPARTMENT OF PUBLIC WORKS.

SECTION 2. THE said grantee prior to the beginning of the construction of said pedestrian bridge shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set in triplicate showing the location and all details of said construction, said Plan and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3 THE rights and

privileges herein granted shall be subject and subordinated to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to Resolution of the City of Pittsburgh relating thereto, and to the provision of any general Resolution which has been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. THE said grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, water lines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and cooperation of said construction.

ALL work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5 THE rights and privileges granted by this Resolution are granted upon express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said grantee at least six (6) months written notice through the proper officers, shall when so notified at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6 The said grantee assumes all liability, if any, of the City of Pittsburgh arising out of the exercise by the grantee of the privileges and obligations under this Resolution.

SECTION 7. The foregoing rights

and privileges are granted subject to the following conditons:

TO-WIT: This Resolution shall become null and void unless within thirty (30) days after its approval the said Housing Authority of the City of Pittsburgh, it successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof. and said Housing Authority shall pay to the City Treasurer a fee of five hundred (\$500.00) dollars for said bridge.

SECTION 8. Any Resolution or Ordinance or part thereof conficting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1125. RESOLUTION granting unto the Massaro Coporation, its successors and assigns, the privilege and license to reconstruct, maintain and use at its own cost and expenses, an electrical vault in a portion of the sidewalk at 960 Penn Avenue, Second Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Massaro Coporation, it successors and assgins, is hereby granted the privilege and license to construct, maintain and use at its own cost and expense, an electrical vault in aportion of the sidewalk at 960 Penn Avenue in the Second Ward of the City of Pittsburgh.

The electrical vault to be constructed by virtur of this Resolution shall be located as follows: Said vault shall have an overall length of 64.4 feet and a width of 12 feet, and shall have a 1'4" cover over the top of the vault and set back of 8" from the face of the curb.

The said vault shall confrom to the provisions of this Resolution, and in accordance with the plan identified as Accession No. C-11 on file in the Office of the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee, prior to the beginning of the construction of said vault, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the locations and all details of said construction. Said plans and construction shall be subject to the approval and supervision of the Director of Public Works.

SECTION 3. The privilege and license herein granted shall be subject and subordinated to the rights of the City of Pittsburgh and its power and supervision over City streets; also, to Ordinance/Resolutions of the City of Pittsburgh relating thereto; and to the provisions of any General Ordinance/Resolution which has been or may be thereafter passed relating to said construction, maintenance and use of City streets, and compensation for same.

Upon compeletion of the construction, said Convention Tower shall thereafter maintain and repair and said vault, at its own cost and expense; all such work shall be done in such a manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall at full cost and expense for the repair of any street pavement damaged; repair sewers, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, and operation of said construction. All work, including the repaving and repaving of any portion of the street damaged shall be done in the manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are conditioned upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least Six (6) months written notice, through the proper officers pursuant to a Resolution or Ordinance of Council, to the said Massaro Coporation, its successors or assigns, to that effect, and that the said Grantee shall, when notified, at the expiration of the Six (6) months, forthwith move said construction and replace it to its original condition, at its own cost and expense.

SECTION 6 The said Massaro Coporation, its successors and assigns, shall be responsible for and shall assume all liability, either of said Massaro Coporation or of the City of Pittsburgh, for damages to persons or property by reason of the construction maintenance and use of said vault, and it is a condition of this grant that the City of Pittsburgh assumes no liability for damages to either persons or property on account of this grant, and that the Massaro Coporation, for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby demit, saves harmless, damages

arising by reason of said construction, maintenance and use.

The said Massaro Coporation, its successors and assigns, shall maintain in effect, during the entire period of this license, the following insurance for the protection of the City of Pittsburgh; all premiums being at the expense of the Licensee, which insurance which shall be non-cancellable except upon Thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured.

Public Liability
\$100,000.00 to \$300,000.00

Property Damage - \$50,000.00

Prior to commencement of this license and, as required by said City from time to time, License shall submit proof of the above insurance in the form of a Certificate, duly attested by the proper officers or authorized representatives of a responsible company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions:

TO-WIT: This Resolution shall become null and void unless within Sixty (60) days after its approval the said Massaro Coporation, its successors or assigns, shall file with the City Controller its Certificate of Acceptance of the provisions thereof; said Certificate to be executed by the said Massaro Coporation

SECTION 8 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 18, 1982.

Approved October 25, 1982.

Recorded October 25, 1982.

No. 1126. RESOLUTION providing for the Issuance of a Certificate of Appropriateness on the exterior of 441 Market Place, Block and Lot 1-D-149, a commerical establishment in the Market Sqaure Historic District in the 1st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of 441 Market Place, Block and Lot 1-D-149, a commerical establishment, in the Market Square Historic District in the 1st Ward. The work to be done on the exterior of the structure shall include and be limited:

Front Facade

1. New stained oak storefront to be installed with stained wood finish as shown on drawing. on file in the Department of City Planning and approved by the Historic Reveiw Commission on 10 September 1982.

2. Windows to be three dimensional sand blasted bronze similar to that on the door on the 1902 Landmark Tavern.

3. Above storefront signage is to framed by a recessed dryvit panel with threee smaller panels above and below it. Design of the sign letters is still to be submitted for approval. Dryvit panels to be painted PPG #D4600, M3605 and M3604.

4. An oak stained wood connice peice is to be installed above the dryvit and signage area.

5. Brick to be cleaned with 5% hydrofluroic acid solution and painted PPG #P2603

6. Windows are to be restored to their original appearance, reusing the existing windows as much as possible. The sills and header brackets are to be painted PPG #D4600. The lintels are also to be painted PPG #M3605 with accents in PPG #M3605 and PPG #M3604.

Rear Facade

1. Storefront to be treated in a similar fashion to front facade.

2. Signage to be Caslon Style letters of gold leaf on wood, applied to a dryvit surface and shadow painted in PPG #D4600, as shown on drawing.

3.Existing windows to be restored and new matching wood frame window to be installed in second floor second bay. Wood panels under second floor windows to be painted to match the wall surface. Lintels and sills to be painted PPG #D4600.

4. Existing dentil work to be painted PPG #D4600 and PPG M3605 as shown on the drawing.

5. Brick to be cleaned and painted as per the front facade.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superindent of the Bureau of Building Inspection, the Chairperson of the Historic Reveiw Commission and the owner of the above mentioned property.

SECTION 3. Any Resolution or

ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

passed October 18, 1982.

approved October 25, 1982.

recorded October 25, 1982.

No. 1127. RESOLUTION repealing Resolution No. 1397 (Item K), approved December 31, 1980, which authorized the sale of property in the 25th Ward, being vacant lot on 411 Melrose Avenue designated as Block 46-N, Lot 71, to Lloyd C. Calhoun, for the sum of \$250.00.

The reason for the above repealing Resolution is that the purchaser is unable to continue the sale because of extreme financial hardship, and the fact that he is moving out of the City.

Therefore, the hand money of Lloyd C. Calhoun, in the amount of \$100.00 will be refunded by the Department of Lands and Buildings.

SECTION 1. Any Resolution or ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

passed October 18, 1982.

approved October 25, 1982.

recorded October 25, 1982.

No. 1128. RESOLUTION, WHEREAS, Bright Beginnings is a program sponsored

by the Parental Stress Center, Inc., to address non-medical concerns of Allegheny County parents of infants and toddlers, thus helping to reduce the incidence of infant and child abuse.

WHEREAS, the goals of Bright Beginnings are to address the full spectrum of feelings that new parents experience, to promote greater understanding of the stages of development through young childhood, and to increase parents enjoyment of their babies while reducing unrealistically high expectations.

WHEREAS, Bright Beginnings will provide several services such as free telephone consultation services, pamphlets, newspaper articles, radio and T.V. segments.

WHEREAS, all Allegheny County area parents may use this service.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh declare the week of November 1 through 7 as Bright Beginnings Parental Stress Center Week.

Presented by Mr. O'Malley.

Read and adopted November 1, 1982.

Recorded November 1, 1982.

No. 1129. RESOLUTION, WHEREAS, The South Side Community Council was founded in 1962 as the South Pittsburgh Development Council to serve the community needs of the residents of the 16th and 17th Wards of the City of Pittsburgh; and

WHEREAS, The South Side Community Council has been

instrumental in developing leadership in the neighborhood and counts among its history of presidents such dedicated men and women as: Otis C. Norton, Nicholas R. Stone, Dr. Bosanka Evosevic, Margaret Young, Mary Jane Schmalstieg, Elaine Sadowski and Delores Mead; and

WHEREAS, The South Side Community Council has played a major role in securing for the community such important projects and programs as a highrise for the elderly at Carson Towers and a second to be built on the site of the former Morse School; a new Birmingham Bridge to replace the outdated Brady Street Bridge; improvements to numerous recreation facilities in the neighborhood, including Armstrong Playground; Ormsby Playground and Pool, South Side Park, The Mission Street Little League Field and Monongahela Parklet; and has actively supported the construction of Riverside Park; and

WHEREAS, The South Side Community Council in its active concern for the total well-being of the residents of South Side has actively planned, promoted and supported such important health-related programs as preventive health clinics, immunization clinics for pre-schoolers, a dental clinic for young children at Brashear Association, Health-O-Ramas and Heart Screenings, and the Envelope of Life Program; and

WHEREAS, The South Side Community Council has earned the respect of governmental bodies and agencies on all levels: City, County, State and National through its political awareness and concern; and

WHEREAS, The South Side Community Council has maintained a working relationship with all other local organizations, including the South Side Chamber of Commerce, Birmingham

Union, South Side Arts and Crafts Association and Community Action Pittsburgh in order to ensure the residents of South Side the benefits of such cooperation; and

WHEREAS, The South Side Community Council has remained financially independent through voluntary efforts and is supported by no tax monies or foundation grants which are needed by other agencies and organizations; and

WHEREAS, The South Side Community Council has helped to ensure the future of the community through an active interest in education, including the sponsorship of grants and scholarships for continuing education as well as hobby classes, college classes for women in the community and informal classes offered through various agencies and learning institutions; and

WHEREAS, The South Side Community Council has been and is an effective and responsible liaison between residents and governmental and independent agencies which provide services to the community; and

WHEREAS, The South Side Community Council will celebrate its 20th Anniversary at a dinner dance at St. John the Evangelist Hall on Saturday, November 6, 1982.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the City Council of the City of Pittsburgh do hereby:

1. publicly acknowledge the great deeds and cooperation of the South Side Community Council of this City and to the South Side Community; and

2.expresses its gratitude,
good wishes and
congratulations to the
South Side Community
Council on its 20th
Anniversary.

resented by Mr. Stone.

ad and adopted November 1, 1982.

Recorded November 1, 1982.

No. 1130. RESOLUTION providing for
the issuance of a warrant in favor of Pitt
Chemical and Sanitary Supply Co., in the
amount of \$457.35 in payment for
services furnished for the benefit of the
City of Pittsburgh in connection with
repairs to the Clark Floor Machine; and
providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign a warrant in
favor of Pitt Chemical and Sanitary
Supply Co. in the amount of \$457.35 in
payment for services furnished for the
benefit of the City of Pittsburgh in
connection with repairs to the Clark
Floor Machine without previous authority
of law, chargeable to and payable from
Code Account 1364, Repairs,
Department of Lands and Buildings.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1131. RESOLUTION providing for
the issuance of a warrant in favor of
Crafts Products Company, in the amount
of \$366.25 in payment for chemicals
furnished for the benefit of the City in
connection with the water cooling tower
for the air conditioners at the Public
Safety Building; and providing for the
payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign a warrant in
favor of Craft Products Company in the
amount of \$366.25 in payment for
chemicals furnished for the benefit of
the City in connection with the water
cooling tower for the air conditioners at
the Public Safety Building without
previous authority of law, chargeable to
and payable from Code Account, 1362,
Supplies, Department of Lands and
Buildings.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1132. RESOLUTION providing for
the issuance of a warrant in favor of Dan
Construction Company, in the amount of
Ten Thousand Three Hundred Ninety One

Dollars and Sixty Nine Cents (\$10,391.69) in payment for Extra Work furnished for the benefit of the City in connection with the Northside Intersections, Phase II; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Dan Construction Company in the amount of Ten Thousand Three Hundred Ninety One Dollars and Sixty Nine Cents (\$10,391.69) in payment for Extra Work furnished for the benefit of the City in connection with the Northside Intersections, Phase II without previous authority of law, chargeable to and payable from Code Account CDPW 81-25, 4-01-10-0510-81-82-81-01, Lower Northside Traffic Plan Implementation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1133. RESOLUTION providing for the issuance of a warrant in favor of Sciulli Brothers, Inc., 3718 Dawson Street, Pittsburgh, Pa. 15213, in the amount of \$7,350.00 in payment for Installation of a 12" Gate Valve and Cutting and Plugging Of An 8" Water Line furnished for the benefit of the City in connection with City Controller's Contract No. 25834 and providing for the

payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sciulli Brothers, Inc., 3718 Dawson Street, Pittsburgh, Pa. 15213, in the amount of \$7,350.00 in payment for Installation Of A 12" Gate Valve And Cutting and Plugging Of An 8" Water Line furnished for the benefit of the City in connection with the City Controller's Contract No. 25834 without previous authority of law, chargeable to and payable from Capital Budget Account No. WD-82-07 (4-05-20-1108-82).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1134. RESOLUTION providing for the issuance of warrant in favor of Spiniello Construction Company, P.O. Box 4282, Pittsburgh, Pa 15203, in the amount of \$150,628.30 in payment for Cleaning, Repairing and Cement Mortar Lining of the 42 $\frac{1}{2}$ " Water Line in Berlin Way furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company, P.O. Box 4282, Pittsburgh Pa. 15203, in the amount of \$150,628.30 in payment for Cleaning, Repairing and Cement Mortar Lining of the 42 $\frac{1}{2}$ " Water Line in Berlin Way furnished for the benefit of the City without previous authority of law, chargeable to and payable from Capital Budget Account No. WD-82-03 4-05-10-0100-82).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1135. RESOLUTION providing for the issuance of a warrant in favor of Scott's Garden Center in the amount of \$18,000.00 in payment for work at Deans Field (Bloomfield), furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Scott's Garden Center in the amount of \$18,000.00 in payment for work at Deans Field (Bloomfield), furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-10-07-0100-82 (PR 82-10) Deans Field Gutter

Replacement in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1136. RESOLUTION providing for the issuance of a warrant in favor of Robert L. Boulden, Jr. in the amount of \$300.00 in payment for the use of a sound system at the Three Rivers Regatta, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Robert L. Boulden, Jr. in the amount of Three Hundred Dollars (\$300.00) in payment for the use of a sound system at the Three Rivers Regatta, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Special Parks Program Trust Fund (SPPTF) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1137. RESOLUTION authorizing issuance of a warrant in the amount of \$325.00 in favor of Raymond Crowe, 432 Herschel Street, Pittsburgh, Pa. 15220, in payment for erection of 4' cyclone fence at 401 Parklow Street, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$325.00 in favor of Raymond Crowe, 432 Herschel Street, Pittsburgh, Pa 15220, in payment for erection of 4' cyclone fence at 401 Parklow Street, without previous authority of law, chargeable to and payable from Code Account, Community Development Building Inspection Demonlition (4-15-10-0005-80-13-80-15) (HD-80-14.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1138. RESOLUTION authorizing the Mayor to issue, and the City Controller to countersign a duplicate warrant to the

same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

City of Pittsburgh 25-01-072495

Warrant Number: P-013322

Dated: September 22, 1982

Amount: \$767.69

Payee: Lawrence Luff

SECTION 2. Any Resolution or Ordinance or part thereof cxonflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1139. RESOLUTION transferring the amount of \$1,500 to Code Account 1850, Salaries, Regular Employees, from Code Account 1851, Wages Regular and Temporary Employees, all within the Zoological Park Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is authorized and hereby directed to transfer \$1,500 from Code Account 1851,

ages Regular and Temporary employees to Code Account 1850, salaries, Regular Employees, all within the Zoological Park Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1140. RESOLUTION transferring the sum of \$5,000.00, between code accounts within the Department of City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer funds as follows:

FROM

Code Account 1048, Misc. Services
5,000.00

TO

Code Account 1049, Supplies
5,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1141. RESOLUTION transferring \$61,000.00 from Code Account No. 1703 Utilities to Code Account Nos. 1704 Supplies, 1705 Repairs, 1706 Equipment and 1709 Refund Water Rents.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$70,000.00 from and to the following Code Accounts:

From

Code Account
1703 - Utilities
\$61,000.00 TOTAL

To

Code Account
1704 - Supplies - \$12,000.00
1705 - Repairs - \$20,000.00
1706 - Equipment - \$14,000.00
1709 - Refund Water Rents - \$15,000.00
\$61,000.00 TOTAL

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1142. RESOLUTION authorizing the transfer of One Hundred Forty-Three

Thousand Five Hundred Twenty-Six Dollars and Fifty Two Cents (\$143,526.52) from the 1982 Community Development Block Grant Trust Fund, Code Account CDP, Housing Authority Recreation Salaries, Project No. 4-10-10-0010-82-221-82-10 to General Fund of the City of Pittsburgh for reimbursement of Salaries and Wages paid to employees from May 1, 1982 to September 12, 1982, in support of the City's Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer One Hundred Forty-Three Thousand Five Hundred Twenty-Six Dollars and Fifty Two Cents (\$143,526.52) from the 1982 Community Development Block Grant Trust Fund Code Account CDP, Housing Authority Recreation Salaries, Project No. 4-10-10-0010-82-221-82-10 to the General Fund of the City of Pittsburgh for reimbursement of Salaries & Wages paid to employees from May 1, 1982 to September 12, 1982 in support of the City's Community Development Block Grant Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1143. RESOLUTION amending Resolution No. 1445 approved December 29, 1981, effective January 1, 1982, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Improvement Program," by adding a new line item and adjusting the summary totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1445, approved December 29, 1981, effective January 1, 1982, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Improvement Program" is hereby amended to add the following new line item:

<u>Project</u>	<u>Total</u> <u>Auth</u>	<u>1982</u> <u>Auth</u>	<u>Prior Yr.</u> <u>Funds</u> <u>Auth</u>	<u>New Proj</u> <u>Auth</u>
Parkway Center Highway Ramps HR-82-24 4-45-27-1910-82	\$4,500.000	\$4,500.000	-0-	\$4,500.000

and that portion of Section I which reads as follows:

1982 Summary - Housing and Redevelopment Authority

982 Auth	Prior Yr. Funds Auth	New Proj Auth	Community Development Funds	Other
138,047.600	\$95,899.283		\$17,165,000	\$24,983.317

is hereby amended to read as follows:

1982 Summary - Housing and Redevelopment Authority

982 Auth	Prior Yr. Funds Auth	New Proj Auth	Community Development Funds	Other
142,547.600	\$95,899.283	\$4,500.000	\$17,165.000	\$24,983.317

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1144. RESOLUTION amending Resolution No. 1439 of 1981, as amended by Resolution No. 402, effective May 7, 1982, entitled "approving the submission and budget for the 1982 Community Development Block Grant Budget".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 1439 of 1981, as amended by Resolution No. 402 of 1982, which presently reads as follows:

The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1982 Community Development Block Grant Program:

<u>Community Development</u> <u>1982 Capital Budget Program Number/Name</u>	<u>Project Allocation</u>
<u>Department</u>	
<u>Department of Public Works</u>	<u>148,000</u>

<u>Department of Water</u>	<u>189,000</u>
<u>Department of Parks and Recreation</u>	<u>640,000</u>
<u>Department of Lands & Buildings</u>	<u>189,000</u>
<u>Department of Fire</u>	<u>505,000</u>
<u>Department of City Planning</u>	<u>2,585,000</u>
<u>City Council</u>	<u>732,000</u>
<u>Housing and Redevelopment Authority</u>	<u>16,375,000</u>
TOTAL	<u>21,363,000</u>

is hereby amended to read as follows:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller the following program categories for the 1982 Community Block Grant Program:

<u>Community Development</u>			<u>Project Allocation</u>	
<u>1982 Capital Budget Program Number/Name</u>				
<u>Department</u>	<u>Present Grant Amt</u>	<u>Changes</u>	<u>New</u>	<u>Grant Amount</u>
<u>Dept. Public Works</u>	<u>148,000</u>		<u>+53,300</u>	<u>201,300</u>
<u>PW-82-09</u>				
<u>Windom St. Slide</u>	<u>50,000</u>	<u>-</u>	<u>50,000</u>	
<u>4-01-01-0145-82-220-82-01</u>				
<u>PW-82-16</u>				
<u>Street Lighting Throughout the City</u>	<u>98,000</u>	<u>-</u>	<u>98,000</u>	
<u>4-01-0005-82-83-82-01</u>				
<u>PW-82-30</u>				
<u>Arlington Avenue</u>				
<u>4-01-01-0040-82-227-82-01</u>				
	<u>-0-</u>	<u>+53,300</u>		<u>53,300</u>
<u>Department of Water</u>	<u>189,000</u>		<u>0</u>	<u>189,000</u>
<u>Dept. of Parks & Rec.</u>	<u>640,000</u>		<u>0</u>	<u>640,000</u>
<u>Dept. of Lands & Bldgs.</u>	<u>189,000</u>		<u>0</u>	<u>189,000</u>

<u>Department of Fire</u>	<u>505,000</u>	0	<u>505,000</u>
<u>Dept. of City Planning</u>	2,585,000	+2,428,829	<u>5,013,829</u>
<u>P-82-01</u>			
Community Development			
Planning Salaries	400,000	0	400,000
-35-01-0001-82-49-8235			
Program Administration	80,000	0	80,000
-35-01-0012-82-49-82-35			
<u>P-82-02</u>			
Citizens Participation and			
Technical Assistance			
Including Architect's			
Workshop	250,000	0	250,000
<u>P-82-03</u>			
Oakland, Design and Construction			
to Implement Study	60,000	-53,300	6,700
-35-05-3078-82-54-82-35			
<u>P-82-04</u>			
Property Management and Maintenance			
Program, Including Bloomfield			
Hillfield Area	200,000	-0-	200,000
<u>P-82-06</u>			
Urban Redevelopment Authority -			
Planning, Management and			
Admin. of City Proj.	600,000	-0-	600,000
-35-05-4005-82-96-82-35			
<u>P-82-07</u>			
Indirect Costs Related			
to the CD Program	300,000	-0-	300,000
-35-05-4007-82-210-82-35			
<u>P-82-08</u>			
Manchester	-0-	+2,482,129	2,482,129
-35-01-0001-82-60-82-35			
<u>P-82-09</u>			
Neighborhood Commercial			
Improvement Program	600,000	-0-	600,000
-35-05-0003-82-207-82-35			
<u>P-82-10</u>			
Block Watch and Lock Program			
	95,000	-0-	95,000
-35-05-4020-82-222-82-35			

City Council	732,000	-0-	732,000
Housing and Redevelop Authority	16,375,000	-0-	16,375,000
TOTAL	21,363,000	+2,482,129	23,845,129

SECTION 2 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1145. RESOLUTION creating a special trust fund for the deposit of fees to cover cost associated with the implementation and continued maintenance of the Residential Parking Permit Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby directed to create a special trust fund account for the Residential Parking Permit Program implemented pursuant to the provisions of the Pittsburgh Code, Chapter 549. Said trust fund shall be designated the "Residential Parking Permit Program Trust Fund", into which account there shall be deposited any and all fees generated by the implementation of said Program.

SECTION 2. Monies deposited in the Residential Parking Permit program Trust Fund shall be used to cover all costs of administration associated with the implementation and continued maintenance of the Program, as well as all costs occasioned by the signs required

to be erected pursuant to Section 549.09 of the Pittsburgh Code.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1146. RESOLUTION repealing Resolution No. 1089, effective November 12, 1981, entitled "PROVIDING for an Agreement or Agreements with the Chadwick Civic League, Inc. located in the Lincoln-Lemington area of the City and the Urban Redevelopment Authority, so as to provide insulation for the center which is owned and operated by the City and providing for the payment and cost thereof."

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. Resolution No. 1089, effective November 12, 1981, entitled "PROVIDING for an Agreement or Agreements with the Chadwick Civic League, Inc. located in the Lincoln-Lemington area in the City and the Urban Redevelopment Authority, so as to provide insulation for the center which is owned and operated by the City and providing for the payment and cost hereof," which presently reads as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements with the Chadwick Civic League, Inc. located in the Lincoln-Lemington area of the City, and the Urban Redevelopment Authority, so as to provide insulation for the center which is owned and operated by the City at a cost not to exceed \$10,000.00, chargeable to and payable from the 1981 Community Development Block Grant Program Trust Fund, Inspecified Local Options, Project No. -40-05-2007-81-914-81-35."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

passed October 25, 1982.

approved November 8, 1982.

recorded November 8, 1982.

No. 1147. RESOLUTION amending

Resolution No. 1067, effective October 29, 1981 entitled "Providing for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh in connection with the administration of the Parkway Center Shopping Mall Urban Development Action Grant Project; and providing for the payment of the cost thereof," to increase the funds provided from \$4,626.00 to \$9,126.00 and to provide for the transfer to said Authority of any funds realized by the City from Tap-In fees in connection with the Alpark Sewer.

WHEREAS, the City pursuant to Resolution No. 913, effective October 16, 1979 executed a Grant Agreement with the Department of Housing and Urban Development in connection with an Urban Development Action Grant for the Parkway Center Shopping Mall Project; and

WHEREAS, pursuant to said Grant Agreement \$4,626.00 has been provided to undertake the activities set forth in the Grant Agreement; and

WHEREAS, pursuant to Resolution No. 1067, effective October 29, 1981, the City executed a Cooperation Agreement with the Urban Development Authority of Pittsburgh whereby the said Authority agreed to act as the City's agent for implementation of Project; and

WHEREAS, the City desires to make available an additional \$4,500,000 from the source hereinafter provided to fund costs incurred as a result of the necessity to construct two access ramps, one of which will be designated as Legislative Route 766 Ramp A and will connect Legislative Route 02365, Section 1 to Legislative Route 766 Eastbound and one of which will be designated as Legislative Route 766, Ramp B and will connect Legislative Route 02365, Section

1 to Legislative Route 766 Westbound;
and

WHEREAS, the Authority has caused to be constructed a storm and sanitary sewer known as Alpark Sewer as part of the public improvements for the Parkway Center Shopping Mall Urban Development Action Grant Project; and

WHEREAS, the cost of construction of the Alpark Sewer exceeded the funds provided by said grant and the Authority has advanced funds on the basis that it would be reimbursed by tap-in fees received for connection to said sewer; and

WHEREAS, the City pursuant to Resolution 1400, effective December 31, 1981, as amended by Resolution No. 273, effective April 2, 1982, has been authorized to execute agreements and receive tap-in fees from future connections to the Alpark Sewer and the City desires to authorize transfer of said funds to Authority upon receipt by the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1067, effective October 29, 1981 which reads as follows:

"The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, whereby the Authority will act as a agent for the City in administering the Parkway Center Shopping Mall Urban Development Action Grant Project, at a cost not to exceed \$4,626,000, chargeable to and payable from the

Parkway Center Shopping Mall
Urban Development Action Grant
Trust Fund."

is hereby amended to read as follows:

"The Mayor and the Director of the Department of City Planning and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, whereby tap-in fees received by the City for the Alpark Sewer will be transferred to the Urban Development Authority of Pittsburgh upon receipt and whereby the Authority will act as a agent for the City in administering the Parkway Center Shopping Mall Urban Development Action grant Project, at a cost not to exceed \$9,126,000 chargeable to and payable from the following accounts:

Parkway Center Shopping Mall
Urban Development Action Grant
Trust Fund - \$4,626,000

Parkway Center Highway Ramps
HR-82-24
4-45-27-1910-82 - \$4,500,000

\$9,126,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

o. 1148. RESOLUTION amending Resolution No. 519, approved May 18, 1981, effective May 29, 1981, entitled "Providing for an Agreement or Agreements with the School District of Pittsburgh for the provision by the Department of Emergency Medical Services of Paramedics at certain student athletic events; providing for reimbursement to the City of the cost thereof; and creating a special trust fund in connection therewith," by changing the title of the trust fund and authorizing deposits from other agreements.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 519, approved May 18, 1981, effective May 9, 1981 entitled providing for an agreement or agreements with the School District of Pittsburgh for the provision by the Department of Emergency Medical Services of Paramedics at certain student athletic events; providing for reimbursement to the City of the cost thereof; and creating a special trust fund in connection therewith; which presently reads as follows:

The City Controller is hereby authorized to create a special revolving trust fund to be designated "EMS Student Athletic Trust Fund" into which trust funds there shall be deposited the funds received from the School District of Pittsburgh as reimbursement under the Agreement or Agreements authorized by Section I hereof" is hereby amended to read as follows: "The City Controller is hereby authorized to create a special revolving trust fund to be designated EMS Reimbursement Trust Fund" into which trust fund there shall be deposited the funds received as reimbursement under the agreement or agreements for

services rendered by the Department of Emergency Medical Services."

SECTION 2. In all other respects Resolution No. 519-81 approved May 18, 1981, effective May 29, 1981 shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1149. RESOLUTION amending Resolution No. 879, effective September 1, 1982, entitled "Providing for an Agreement or Agreements with the Goodwill Industries, Inc. for the renovation of the Goodwill Center located at 2600 East Carson Street, Pittsburgh, Pennsylvania, 15203 for the removal of architectural barriers for the handicapped at a cost not to exceed \$25,000," so as to add the Urban Redevelopment Authority as the administrative agent to the Agreement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 879, effective September 1, 1982, which presently reads as follows:

"The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an

Agreement or Agreements, in a form approved by the City Solicitor, with the Goodwill Industries, Inc. for the renovation of the Goodwill Center located at 2600 East Carson Street, Pittsburgh, Pennsylvania, for the removal of architectural barriers for the handicapped, in the amount not to exceed \$25,000, chargeable to and payable from the 1982 Community Development Block Grant Program Trust Fund, "Unspecified Local Option", (CC-82-01), Project No. 4-40-05-2500-82-910-82-35";

is hereby amended to read as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority and the Goodwill Industries, Inc., for the renovation of the Goodwill Center located at 2600 East Carson Street, Pittsburgh, Pennsylvania, for the removal of architectural barriers for the handicapped, in an amount not to exceed \$25,000, chargeable to and payable from the 1982 Community Development Block Grant Program Trust Fund, "Unspecified Local Option", (CC-82-01), Project No. 4-40-05-2500-82-910-82-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1150. RESOLUTION providing for an Agreement or Agreements for architectural/engineering services and/or a contract or contracts including the use of existing contracts for design and construction of roof insulation at Chadwick Civic Center and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

The Mayor, and the Director of City Planning, the Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for architectural/engineering services and/or contract or contracts or the use of existing contracts for the purchase of necessary materials, supplies and equipment for the design and construction of roof insulation at Chadwick Civic Center, at a aggregate cost not to exceed \$10,000.00, chargeable to and payable from the 1981 Community Development Block Grant Program Trust Fund, Unspecified Local Options, Project No. 4-40-05-2007-81-914-81-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1151. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Library of Pittsburgh in connection with miscellaneous renovations at various locations, and providing for the payment of the cost hereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Library of Pittsburgh, in connection with miscellaneous renovations at various locations, at a cost not to exceed \$68,948.46, chargeable to and payable from the following:

Capital Project LB 81-14
4-25-10-0001-79)
Carnegie Library Misc. Renovations
\$8,948.46

Capital Project LB 81-14
4-25-10-0001-81)
Carnegie Library Misc. Renovations
\$30,000.00

Capital Project LB 82-04
4-25-10-0001-82)
Carnegie Library Misc. Renovations
\$30,000.00

Department of Lands and Buildings.
\$68,948.46 TOTAL

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1152. RESOLUTION providing for an Agreement or Agreements with the University of Pittsburgh for the provision by the Department of Emergency Medical or Paramedics Services at certain student athletic events and for the reimbursement to the City by the University of the costs thereof; and authorizing the deposit of the funds received into the "EMS Reimbursement Trust Fund".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Emergency Medical Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the University of Pittsburgh for the provision of paramedic services at certain student athletic events and for the reimbursement to the City by the University of the costs thereof.

SECTION 2. The City Controller is hereby authorized to deposit all funds received under Agreements authorized under Section I hereof into the "EMS Reimbursement Trust Fund".

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1153. RESOLUTION providing for an Agreement or Agreements with the Civic Arena Corporation for the provision by the Department of Emergency Medical Services of Paramedic Services at certain events; and providing for the reimbursement to the City of the cost thereof; and authorizing the deposit of funds received into the "EMS Reimbursement Trust Fund".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Emergency Medical Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Agreement or Agreements, in form approved by the City Solicitor, with the Civic Arena Corporation for the provision of Paramedic Services at certain events and for the reimbursement to the City by the Civic Arena of the cost thereof.

SECTION 2. The City Controller is hereby authorized to deposit funds received under Agreements authorized under Section I hereof into the "EMS Reimbursement Trust Fund".

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1154. RESOLUTION repealing Resolution No. 738, approved July 12, 1982, effective July 21, 1982, entitled "Providing for a contract or contracts with Pittsburgh Exposition Convention Hall to rent part of Pittsburgh Convention Center for administration of Clerk Typist 1 and 2 examinations, June 30, 1982, and providing for payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 738, approved July 12, 1982, effective July 21, 1982, which presently reads as follows:

"The Mayor and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract, in form approved by the City Solicitor, with the Pittsburgh Exposition Convention Hall to rent part of South Hall of the Pittsburgh Convention Center for the purpose of administering the Clerk Typist 1 and 2 examinations on Wednesday, June 30, 1982, during the hours of 4:00 to 8:00 p.m. at a cost not to exceed \$1,910.00, chargeable to and payable from Code Account 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission."

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

1155. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of the residential structure at 1212 Rush Street (Block and Lot 22-L-6a), 1214-16-18 Rush Street (Block and Lot 22-L-27a, 27 26), 1220-22-24 Rush Street (Block and Lot 22-L-24), Rush Street (Block and Lot 22-L-23), 1228-30 Rush Street (Block and Lot 22-L-22, 21), 225 Rush Street (Block and Lot 22-L-07), 1232 Rush Street (Block and Lot 22-L-20) 1313 Pennsylvania Avenue (Block and Lot 22-P-160) 1247 Liverpool Street (Block and Lot 22-P-31), 1228 West North Avenue (Block and Lot 22-R-55), in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of the residential structures at 1212 Rush Street (Block and Lot 22-L-28a), 1214-16-18 Rush Street (Block and Lot 22-L-7a), 27, 26), 1220-22-24 Rush Street (Block and Lot 22-L-24), 1226 Rush Street (Block and Lot 22-L-23), 1228-30 Rush Street (Block and Lot 22-L-22, 21), 225 Rush Street (Block and Lot 22-L-07), 1232 Rush Street (Block and Lot 22-L-20), 1313 Pennsylvania Avenue (Block and Lot 22-P-160), 1247 Liverpool Street (Block and Lot 22-P-31), 1228 West North Avenue (Block and Lot 22-R-55) in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structure shall include and be limited:

212 Rush Street

1. Repair existing roof and rebuild chimneys to match existing.

2. Rebuild box gutters to match existing.
3. Install new wood framed windows to match original. First floor and basement windows to have historical style wrought iron grilles from MCC selection.
4. Install new front door to match original and rebuild architrave and hood to match original.
5. Construct new concrete steps to match existing with a 2' top step and install historical style wrought iron hand rails from MCC selection.
6. Paint all new wood with historical colors according to the MCC selections
7. Demolish rear shed and fill resulting openings with matching brick and mortar.

1214-1216-1218 Rush Street

1. Rebuild roof and chimneys to match existing.
2. Rebuild box gutters to original appearance.
3. Rebuild concrete steps to match existing with a 2' front step and historical style wrought iron hand rails from MCC selection.
4. Install new framed window units to match existing.
5. Install historical style front door to match existing.
6. Clean masonry with 5% hydrofluoric acid solution.
7. Paint facade (including all wood and the foundation) in accordance with Manchester color selection.

1220-22-24 Rush Street

1. Repair existing roof and rebuild chimney to match existing.
2. Clean stone foundation with less than 5% hydrofluoric acid solution.
3. Install new wood framed window to match original. Basement and two first floor windows to have historical style wrought iron grilles from MCC selection.
4. Install historical style front door to

match existng.

5. Construct new concrete steps to match original with a 2' top step and install historical style wrought iron hand rail from MCC selection.

6. Rebuild front facade with matching brick to match original appearance and rebuild board and batten gables to match original.

7. Install one outside historical type wall lantern.

8. Rebuild box gutters to match existing.

9. Paint all new wood with historical colors according to the MCC selections.

1226 Rush Street

1. Rebuild roof and chimneys to match existing.

2. Rebuild corner box gutter to match existng.

3. Clean masonry and stone foundation with 5% hydrofluoric acid solution and water rinse.

4. Rebuild entire front facade to match existing.

5. Install new wood framed window units to match originals.

6. Install historical style front door to, match original.

7. Construct new concrete steps to match existing with a 2' top step with historical style wrought iron hand rail from MCC selection.

8. Paint woodwork in accordance to the Manchester color selection.

1228-1230 Rush Street

1. Rebuild roof, chimney, and dormers to match existing.

2. Construct new concrete steps to match existing with 2' top step and a historical style wrought iron handrail from the MCC selection.

3. Install new wood frame window units.

4. Install new wood front door to match original.

5. Paint all new wood and front

masonry according to Manchester color selection.

6. Install historical style front light fixture from MCC selection.

1225 Rush Street

1. Rebuild the roof (including that of the dormer) and the chimneys to match existing.

2. Rebuild box gutters to original appearance.

3. Install new wood framed window units.

4. Install historical door to match original.

5. Construct new concrete steps to match existing with 2' top and historical door to match original.

6. Paint all wood with selected colors from Manchester selection.

1232 Rush Street

1. Construct new roof, including corner windows, and rebuild chimney to match existing.

2. Rebuild box gutters to match existing.

3. Install new wood framed windows to match original basement to have historical style wrought iron grille from MCC selection.

4. Install new wood front entry door to match existing, architrave and door hood also to match existing.

5. Construct new concrete steps to match existing with 2' top step and install historical style wrought iron railing from MCC selection.

6. Install historical style front light fixture.

7. Paint all new wood with historical colors according to the MCC selection.

8. Rebuild top rear portion of left wall to eliminate bulge. Entire rear wall of building must also be demolished and rebuilt (this is partially visible from the playground.).

313 Pennsylvania Avenue

ite - 1. repair existing sidewalk to match

2. hand rake and plant grass in rear yard

structure - 1. spot point mortar joints as necessary to match existing

. fill in missing brick at front entrance with matching brick.

. rebuild front chimney using matching brick.

. install new wood framed windows

. repair and/or replace wood work, as necessary to match existing

. repair roof with black asphalt shingles to match existing

. install new six panel historical wood front door

. reparse foundation as necessary to match existing

. paint wood trim PPG appalachian green

New construction -- construct new one story rear addition similar to an 1890 addition to the house that has been since been demolished. Addition to be as per drawing submitted and on file in the Department of City Planning. Windows in new addition to be 6 over 6 wood frame.

.247 Liverpool Street

Restore existing garage at rear of house

. roof to be repaired to match existing
2. clay tiles to be repointed as necessary

3. new garage door similar to existing but with windows is to be installed.

4. garage to be painted to match trim on house

Erect wood fence along property line to the west of the garage

1. fence to be of wood with decorative ornamentation as shown on drawing

submitted and on file in the Department of City Planning.

2. fence to be 12' high

1228 West North Avenue

Construction of new house

1. House to be situated in the center of the lot with the frontage in line with that of the large Victorian house to the east, if this meets zoning requirements.

2. Existing front stone retaining wall is to be repaired and retained, as is wrought iron fence and gate.

3. House to be of brick as per the brick sample submitted and of the style shown on drawing submitted and on file in the Department of City Planning.

4. All windows to be 2/2 wood frame with center front window on second floor to have a light and side lights and all double windows to be paired as shown on drawing.

5. Porch railings and supporting columns to be of wood. Under porch is wood lattice work. Front steps also to be of wood

6. Roof to have black asphalt shingles.

7. Front door to be paneled wood. Rear door to be paneled wood with multiple pane glazing in the upper half of the door.

8. Left will - one double window (similar to those front facade) in center of first floor.

9. Foundation to be trowled or brushed asphalt over concrete block. This will not be visible in the front.

10. Basement level of rear elevation to have double wood French doors. Proposed rear wood deck to be approved at a later time when details are submitted.

11. Trim on house to be painted PPG colors Fort Sill, Gold Dust and Old Parchement.

12. Rear of lot to be sloped and graded. Asphalt parking pad to run along Hamlin Street with a 6' high stockade fence and gate (identical to that approved for

1213-15 Decatur Street). It is to be painted to match behind the brown trim on the house.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owners of the above-mentioned properties.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1156. RESOLUTION providing for Issuance of Certificate of Appropriateness for work to be done on the exterior of the residential structures at 1241 Resaca Place, Block and Lot 23-J-247, 1208 Resaca Place, Block and Lot 23-K-92, 1242 Buena Vista Street, Block and Lot 23-J-298, in the Mexican War Streets Historic District in the 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of the residential structures at 1241 Resaca Place (Block and Lot 23-J-247), 1208 Resaca Place (Block and Lot 223-K-92), 1242 Buena Vista (Block and Lot 23-J-

298), in the Mexican War Streets Historic District in the 22nd Ward. The work done on the exterior of the structure shall include and limited:

1214 Resaca Place

Front Facade

1. Install new wood framed windows to match existing.
2. Refinish existing front door.

Rear Facade

1. Remove existing wood access door to basement and install new steel door.
2. Replace back door with six-panel wood door stained or painted.
3. Install French doors in two existing rear second floor window openings. Doors are to be identical to those in photograph submitted with sills painted black. Design wrought iron railing must be submitted for final approval.

1208 Resaca Place

Construct a rear greenhouse dormer to:

1. Have a flat, build up roof the same height as the existing rear roof peak. This will not be visible from the front.
2. be faced with insulating glass panels with earthtone color metal framing.
3. have Texture 111 siding under the glazing, treated to match the framing around the glazing.

1242 Buena Vista Street

1. Remove stone facing and restore original window openings as per the other buildings in the row.
2. New 1/1 wood framed windows will be installed in the openings.

If any rebrick is required matching brick will be used. The facade will be painted to match the original brick red in the building.

Wood trim of windows and dormer will be painted Benjamin Moore Historic Color Selection Lafayette Green.

Door opening will remain the same. The original transome window still exists and will be exposed. A paneled wood historical door will be installed.

Original steps will be exposed.

Historic type wall mounted light fixture to be installed. Fixture has not been selected yet but will be submitted for approval.

Make necessary repairs to box gutter maintaining its original appearance. Install three sets of small paired brackets under cornice. The structure next door has shadows where such brackets formerly existed.

SECTION 2. The Clerk shall transmit one copy of each of this certificate to the Superintendent of the Bureau of Building Inspection, the chairperson of the Historic Review Commission and the owner of the above-mentioned property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

Approved November 8, 1982.

Recorded November 8, 1982.

No. 1157. RESOLUTION authorizing the sale of City owned property in O'Hara Township, Allegheny County known as lots 1 and 2 of the Village of Montrose Plan, designated as Block and Lot 292 H, Lot 50 to the Allegheny County Sanitary Authority for the sum of \$2,000.00.

WHEREAS, the City of Pittsburgh owns certain property in O'Hara Township, Allegheny County, designated as Block 292 H, Lot 50 in the Deed Registry Office of Allegheny County; and

WHEREAS, the Allegheny County Sanitary Authority intends to use said property in connection with its public purpose; and

WHEREAS, said property is no longer needed by the City of Pittsburgh;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a quitclaim deed in form approved by the City Solicitor, to the Allegheny County Sanitary Authority for the sum of \$2,000.00 conveying the following described City owned property in O'Hara Township,

ALL those certain lot or pieces of ground situated in O'Hara Township, County of Allegheny and Commonwealth of Pennsylvania, being Lots 1 and 2 of the Village of Montrose Plan, recorded in the Recorder of Deeds of Allegheny County in Plan Book Volume 5, pages 90 and 91. Being designated as Block 292 H, Lot 50, in the Deed Registry Office of Allegheny County.

SECTION 2. BE it further resolved that the said conveyance shall be subject

to the following conditions:

Approved November 8, 1982.

A. The quitclaim deed shall contain a provision to the effect that the subject premises can be used only for the public purposes of the Allegheny County Sanitary Authority.

Recorded November 8, 1982.

B. The quitclaim deed shall contain a provision for the reversion of title to the City, which shall become possessory automatically if and when the subject premises cease to be used for the public purposes of the Allegheny County Sanitary Authority.

No. 1158. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF P-
ITTSBURGH AS FOLLOWS:

C. All state and local transfer taxes shall be paid by the purchaser, if any.

D. All proper closing expenses shall be paid by the purchaser.

E. Unless within sixty (60) days after approval of this Resolution, the Allegheny County Sanitary Authority shall file with the City Controller, its duly executed Certificate of Acceptance of the provisions hereof and shall pay the purchase price of \$2,000.00 this Resolution shall be null and void.

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price: Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 25, 1982.

DESCRIPTION

PROPOSAL SUMMITTED BY AMOUNT

(A)

Lot 18.27 X avg. 64.64.
Location Bloomer Way

Dorothy Simmons \$250.00

Lot to small for building-only 1,200 sq. ft.
Selling to owner of abutting property, across a
City owned Right-of-Way

acquired From Cecelia Caplan
June 4, 1979
D.B.V. 13 Block 10-F Lot 155

ot 60 X 120 A. Hunt Bey & Kathleen Hunt \$350.00
his wife
ocation Shawnee Street, bet. Ossippee & Lyon St
Very steep slope. Selling to adjoining property
owner.

acquired From Laura P. Lewis
June 2, 1975
D.B.V. 12 Page 434
ard 5 Block 27-A Lot 257

ot 40 X avg. 116.54 Otis Mills, Jr. & Gail A. \$3,500.00
ocation Murtland Avenue
an T.A. Mellon Plan
an Lot No. 16; 1 ft. of #15; 14 ft. of #17
acquired From Luke & Daisy Smith House will need extensive
re-pairs, is in poor condition. Sale includes
adjoining lot.

June 21, 1971
D.B.V. 11 Page 308
ard 12 Block 125-M Lot 379

) Continued

2 1/2 Sty. Fra. Hse. on a-
ot 53.12 X avg. 78.50 X 36.45
ocation 537 N. Murtland, cor. Hamilton Ave. Rr.
acquired From Howard J. Bell
June 3, 1974
D.B.V. 12 Page 337
ard 12 Block 1125-M Lot 381

2 Sty. Brk. Appt. Bldg. on a-
ot 25 X 100 Chester Pirollo \$10,000.00
ocation 720 Larimer Avenue
an Ball Park Plan Lot No. 18
acquired From Esther Glick
September 11 1978 2 Apt. Bldgs and 1 lot, Will need some repairs.
Sale will save City cost of maintenance.
D.B.V. 13 Page 224
ard 12 Block 124-K Lot 86

(D) Continued

A 3 Sty. Brk. Apt. & Sto. Bldg. on a-
Lot 25 X 100
Location 722 Larimer Avenue
Plan Ball Park Plan Lot No. 19
Acquired From Frank & Edridge Galiano
On June 2, 1980
T.D.B.V. 13 Page 324
Ward 12 Block 124-K Lot 87

(D) Continued

IRREG. Lot 24 X 63 X 26 X 100
Location Larmier Avenue
Acquired From World Wide Investments
On June 5, 1972
T.D.B.V. 12 Page 8
Ward 12 Block 124-K Lot 88

(E)

Lot 35 X 120 x 36-24 Larry J. Viehie \$1,700.00
Location Fordham Avenue Rr.
Plan Brookline 3rd Plan Lot No. 1746
Acquired From Br. Amelia Branger or Branga 5 lots - vacant;
wooded slope land. Too steep to pave. Will need
site preparation to build.

On June 2, 1947
T.D.B.V. 3 Page 423
Ward 19 Block 97-M Lot 149

(E) Continued

Lot 35-75 X 120 x 26-74
Location Fordham Avenue
Plan Brookline 3rd Plan Lot No. 1745
Acquired From West Liberty Development Co.
On June 5, 1950
T.D.B.V. 8 Page 279
Ward 19 Block 97-M Lot 150

(E) Continued

Lot 35-79 X 120 x 26-24
Location Fordham Avenue
Plan Brookline 3rd Plan Lot No. 1744
Acquired From Harry Knude
On June 5, 1950

D.B.V. 7 Page 288
ard 19 Block 97-M Lot 151

Continued

st 35.75 X 120 x 26.74 Larry J. Vichie Continued
ocation Fordham Avenue
an Brookline 3rd Plan Lot No. 1743
quired From West Liberty Development Co.
June 5, 1950
D.B.V. 8 Page 279
ard 19 Block 97-M Lot 152

Continued

st 35.79 X 120 x 26.24
ocation Fordham Avenue
an Brookline 3rd Plan Lot No. 1741
quired From John Cosgrove
June 2, 1947
D.B.V. 3 Page 394
ard 19 Block 97-M Lot 154

)
st 95.5 X 367.87 x 65.01 Larry Vichie \$1,000.00
ocation Holcomb Ave. (now McNeilly Ave.) cor. Rockford Ave.
an Brookline 3rd Ward Lot No. Part of lots 687-88-89-90-91-92-93-94-95-96-97-98-
-700-01-02
quired From West Liberty Improvement Co.
June 5, 1950
D.B.V. 8 Page 279
ard 19 Block 139-A Lot 50

)

st 20 X 78.83 Kenneth S. Kegley \$1,500.00
ocation S. Main Street, bet. Wabash & Ward Line
an Warden & Alexander Lot No. pt. #7
quired From Ellen Niepp
Semi-attached Bldg. Will need repairs. Selling
to save City cost of maintenance.
June 3, 1974
D.B.V. 12 Page 369
ard 20 Block 19-D Lot 234

Continued

2 Sty. Brk. Hse. on a-

Lot 30 X 51.17
Location 522 S. Main & Violet Way
Plan Warden & Alexander Lot No. Pt. #7
Acquired From Ellen Niepp
On June 3, 1974
T.D.B.V. 12 Page 369

(H)

A 2 Sty. Fra. Hse. on a-
Lot 25 X avg. 103.01 x 36.15 Rocco F. Rangano \$2,500.00
Location # 8 Rr. Mansfield Ave. (now known as Noblestown Rd.)
Plan Wm. A. Boyd Plan Lot No. 20
Acquired From Francis, John, Thomas, James Curran;
Mary Morenzi & Evelyn C. Boyd. Structure will need complete
rehabbing.

On June 21, 1971
T.D.B.V. 11 Page 372
Ward 20 Block 19-H Lot 139

(I)

Lot 17.25 X 120 x 20 W. Thomas Turnbull \$750.00
Location Rr. Steuben St. bet. Planet & Dumas Streets
Acquired From Walenty Kowalenski, by Sheriff Sale D.T.D. #1642, January Term, 1935.
Acquired February 5, 1951. Deed dated Feb. 17, 1951. Recorded
On March 21, 1951 Cost to acquire \$194.40
T.D.B.V. 2853 Page 310
Ward 20 Block 7-N Lot 106

(I) Continued

Lot 32.58 X 120 x 30
Location 40 Steuben Street Rr.
Plan J.M. Showden Plan Lot No. Pts. 37-38
Acquired From James D. Butler
On June 1, 1970
T.D.B.V. 11 Page 189
Ward 20 Block 7-N Lot 107

(J)

Lot 20 X 100 George R. Logsdon \$250.00
Location Lorraine Street, bet. Parkhurst & North Ave.
Small lot, only 2,000 sq. ft. Too small for building
Acquired From Russell & Irene Smith
On June 2, 1980
T.D.B.V. 13 Page 340

rd 22 Block 23-L Lot 232

2 1/2 Sty. Man. Hse. on a-
t 22 X 110 Patricia Clyburn Berry \$1,000.00
ocation 906 California Avenue

Attached Row house, vacant, vandalized & boarded.

ll need complete rehabing.

quired From Charles W. Jr. & Mary R. Tivi

June 21, 1971

D.B.V. 11 Page 22

rd 25 Block 22-H Lot 49

2 Sty. Brk. Hse. on a-
t 28 X 200 Harold & Ronald L. Holland \$750.00

ocation 240 Jefferson St

an G. Ledlie Plan Lot No. 103 & 3 Ft. of # 104

quired From Grover Bass & Annie Bass

June 2, 1980

ie. vacant, vandalized & boarded. Needs complete rehabing

D.B.V. 13 Page 312

rd 25 Block 23-F Lot 107

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the
visions of this Resolution is hereby repealed so far as the same affects this
resolution.

ssed October 25, 1982.

proved November 8, 1982.

ecorded November 8, 1982.

o. 1159. RESOLUTION, WHEREAS,
ead Start is a comprehensive, family-
iented child development program for
w-income families; and

WHEREAS, since its establishment
May 18, 1965, Head Start has provided
prehensive health, education,
ritritional and social services to more
an eight million preschool children and
eir families; and

WHEREAS, major research findings
document the program's lasting positive
effects on children; and

WHEREAS, October had been
designated as Head Start Awareness
Month and the Pittsburgh Head Start
Program will join more than 8,000 Head
Start Centers across the country in
celebrating the accomplishments of Head
Start; and

WHEREAS, the support of this community has made possible the local Head Start Program.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh do hereby proclaim November 30, 1982, as Head Start Day in the City of Pittsburgh.

Presented by Mr. Flaherty.

Read and adopted November 8, 1982.

Recorded November 12, 1982.

No. 1160. RESOLUTION, WHEREAS, the United States of America is experiencing the worst economic conditions since the Great Depression; and

WHEREAS, high unemployment and high inflation are simultaneously deprecating and putting asunder the American family; and

WHEREAS, numerous proposals have been offered as a means of revitalizing the economy.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh on behalf of its citizens petition the federal government to do the following:

JOBS PROGRAM

1. Federal full employment plan-union jobs at union wages
2. Union right to bargain on pension and investment funds

3. Retraining into union wage jobs

4. Short work week with full pay

INCOME MAINTENANCE

1. Benefits for the duration of unemployment. Start with the 65-week plan of 1975
2. No forced job searches
3. Moratorium on mortgages, rent, utility & medical bills
4. Restore social programs cut by government

Presented by Mr. Robinson.

Read and adopted November 1, 1982.

Recorded November 12, 1982.

No. 1161. RESOLUTION providing for the issuance of warrants in the aggregate amount of \$2,692.97 to be distributed in the following manner: James Greenlee, \$1,838.69; City Treasurer for transfer of funds to City of Pittsburgh Employees Social Security Contribution Account 169.10, in full settlement of grievance arbitration action and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign Warrant in the aggregate amount of \$2,692.97 to be distributed in the following manner:

To James Greenlee
\$1,838.69

o City Treasurer for
mpolyee Payroll deductions
585.18

o City Treasurer for Transfer
f funds to City of Pittsburgh
mpolyee Social Security
ontribution Account
169.10

in full settlement of the grievance
rbitration action at FMCS No. 82
/16836 arising from the City's refusal
o recind James Greenlee's resignation
om his postion as foreman at the 19th
treet Garage and charge the same to
ode Account 46, Judgements.

SECTION 2. Any Resolution or
rdinance or part thereof conflicting
ith the provisions of this Resolution is
ereby repealed so far as the same
ffects this Resolution.

assed November 1, 1982.
pproved November 12, 1982.
ecorded November 12, 1982.

o. 1162. RESOLUTION transferring
4,948.64 from People Watching Out for
eople Trust Fund (PWOP) to the
mergency Street Phone Network
roject Trust (ESPNP); providing for the
ssuance of a warrant in favor of the
ennsylvania Commission on Crime and
elinquency, P.O. Box 1167, Harrisburgh,
a. 17108, for a refund on monies not
xpended from the Emergency Street
hone Network Project Trust Fund
ESPNP) in the amount of \$38,982.00.

BE IT RESOLVED BY THE
OUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is

hereby authorized and directed to
transfer \$4,948.64 from Code Account
No. PWOP, People Watching Out for
People Trust Fund to Code Account No.
ESPNP, Emergency Street Phone
Network Project Trust Fund.

SECTION 2. The Mayor is hereby
authorized to issue and the City
Controller to countersign a warrant in
favor of the Pennsylvania Commission
on Crime Delinquency in the amount of
\$38,982.00 in payment of refund monies
not expended as required by the
Emergency Street Phone Network
Project Trust Fund (ESPNP).

SECTION 3. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 1, 1982.
Approved November 12, 1982.
Recorded November 12, 1982.

No. 1163. RESOLUTION transferring the
sum of \$405,000.00 from Code Account
No. 1461, Salaries-Wages/Regular and
Temporary Employees to the following
Code Accounts within the Department of
Fire:

Code Account No. 1461-1,
Premium Pay
\$335,000.00

Code Account No. 1461-2,
In-Grade Pay
\$70,000.00

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Transferring the sum of \$405,000.00 from Code Account No. 1461-1, Salaries Wages/Regular and Temporary Empolyees to the following Code Accounts within the Department of Fire as stated:

Code Account No. 1461-1,
Premium Pay
\$335,000.00

Code Account No. 1461-2,
In-Grade Pay
\$70,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 1, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1164. RESOLUTION transferring \$22,000 from Code Account No. 1457, Purchase of Uniforms and Equipment, to Code Account No. 1443-6, In-Grade Pay, Department of Police.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$22,000.00 from Code Account No. 1457, Purchase of Uniforms and Equipment, to Code Account No. 1443-6, In-Grade Pay, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed November 1, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1165. RESOLUTION transferring \$15,500.00 from Code Account No. 1060, Salaries, Regular Employees, Department of Finance to Code Account No. 1061, Salaries, Temporary Employees, Department of Finance.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$15,500.00 from and to Code Accounts within the Department of Finance as follows:

FROM

Code Account No. 1060,
Salaries, Regular Employees
Department of Finance
\$15,500.00

TO

Code Account No. 1061, Salaries,
Temporary Employees
Department of Finance
\$15,500.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 1, 1982.

Approved November 12, 1982.

ded November 12, 1982.

66. RESOLUTION transferring \$100.00 from Code Account No. 41, Refunds, Real Estate Tax, Department of Finance to the Real Estate Refund Trust Fund Account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$330,000.00 from Code Account No. 41, Refunds, Real Estate Tax, Department of Finance to the Real Estate Refund Trust Fund Account.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

passed November 1, 1982.

approved November 12, 1982.

recorded November 12, 1982.

o. 1167. RESOLUTION approving and authorizing the execution and delivery of Pension Reform Trust Agreements.

WHEREAS, the City of Pittsburgh ("City") as required by law, maintains various pension funds for various classes of its employees; and

WHEREAS, as required by law, pensions are funded by contributions from City employees, the Commonwealth of Pennsylvania, and the City; and

WHEREAS, the pension funds are presently funded on a "pay as you go" basis; and

WHEREAS, in the aggregate, the pension funds of the City presently have an unfunded past service liability; and

WHEREAS, in the interest of prudent fiscal management, the City deems it desirable to attempt to eliminate the unfunded past service liability and to place all of the pension funds on an acceptable actuarial funding basis; and

WHEREAS, there have been presented to this meeting froms of trust agreements entitled "Pension Reform Trust Agreement No. 1" and "Pension Reform Trust Agreement No. 2"; and

WHEREAS, Pension Reform Trust Agreement No. 1 creates an irrevocable, legally enforceable obligation to make annual payments to meet acceptable actuarial funding for police officers and fire fighters hired after December 31, 1981; and

WHEREAS, it is in the best interest of the City and is consonant with sound fiscal practices to attempt to eliminate prior unfunded past service pension liabilities; and

WHEREAS, it is desirable and in the best financial interests of the City to attempt to place all pension funds on an acceptable actuarial basis, namely, a basis which provides for funding of pension benefits on the basis of normal cost plus 30 year amortization of past service liability;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The proper officers of

the City are hereby authorized to execute Trust Agreements with a fiduciary to provide for funding of pensions of City employees.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 1, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1168. RESOLUTION amending Resolution No. 58, approved February 4, 1982, entitled "Resolution providing for an Agreement or Agreements between the City of Pittsburgh along with the School District of Pittsburgh and the County of Allegheny, and Real Estate Appraisers, Certified Public Accountants and Economists, for professional and consulting services in connection with tax assessment cases, and providing for the payment of the cost thereof," by increasing the authorized amount from an amount not to exceed \$35,000.00 to an amount not to exceed \$50,000.00 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of resolution No. 58 approved February 4, 1982 presently reads as follows:

"SECTION 1. The Mayor and the City Solicitor, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements between the City of

Pittsburgh, along with the School District of Pittsburgh and the County of Allegheny and Real Estate Appraisers, Certified Public Accountants and Economists for professional and consulting services in connection with tax assessment cases, at a total aggregate cost not to exceed \$35,000.00 as the City's share, chargeable to and payable from Code Account No. 1075, Miscellaneous Services, Department of Law."

is hereby amended to read as follows:

"SECTION 1. The Mayor and the City Solicitor, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements on behalf of the City of Pittsburgh, or along with the School District of Pittsburgh and the County of Allegheny and Real Estate Appraisers, Certified Public Accountants and Economists, for professional and consulting services in connection with tax assessment cases, at a total aggregate cost not to exceed \$50,000.00 as the City's share, chargeable to and payable from Code Account No. 1075, Miscellaneous Services, Department of Law."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 1, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1169. RESOLUTION providing for a

operation agreement or agreements with the International Association of Fire Fighters for the implementation of the Life Safety System during a pilot-test phase.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Chief of the Fire Department, on behalf of the City of Pittsburgh, are hereby authorized to enter into a cooperation agreement or agreements, in form approved by the City Solicitor, with the International Association of Fire Fighters, to implement, at no cost to the City, the Life Safety System within the City for the duration of a pilot-test phase, designed to test and improve the effectiveness and efficiency of the system, so as to provide those individuals afflicted with muscular dystrophy or related diseases, or who are otherwise seriously disable, with a means of quickly alerting nearby units of the fire service in the event of medical or fire emergency.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 1, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1170. RESOLUTION providing for an agreement or Agreements with Addison Terrace Learning Center, in connection with their Pre-Teen Drug & Alcohol Prevention Program, and transferring \$5,000.00 from Code Account 10,

Accounts Payable, Prior Years, to Code Account 1447 Miscellaneous Services, Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of Police on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, with Addison Terrace Learning Center, in form approved by the City Solicitor, in connection with their Pre-Teen Drug & Alcohol Prevention Program, at a cost not to exceed \$5,000.00, chargeable to and payable from Code Account 1447, Miscellaneous Services, Department of Police.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$5,000.00 from Code Account 10, Accounts Payable, Prior, Years, to Code Account 1447 Miscellaneous Services, Department of Police.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 1, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1171. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts, for the purchase of equipment for concrete and asphalt pavement removal; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the purchase of equipment for concrete and asphalt pavement removal, at a cost not to exceed Fourteen Thousand (\$14,000.00) Dollars, chargeable to and payable from Code Account PW 82-26, 4-01-35-0001-82, Capital Construction Division.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 1, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1172. RESOLUTION providing for

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
--------------------	------------------------------	---------------

(A)

A 3 Sty. brk. Office Bldg. on a -

Lot 105 X 195
Location 1945 Fifth Avenue
Plan Lot No.
Acquired From Henry Ford
On June 1, 1981
T.D.B.V. 13 Page 347
Ward 3 Block 11-F Lot 84

Edgar A. Kwalwasser

\$20,000.00

(B)

the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. the advertisement of sale and deed to contain a stipulation that the property is being sold and subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

at 21.91 X 94.62 Reginald Herring \$750.00
Location Erin Street, bet. Wylie & Webster Avenues
an Lot No. 134 & Pt. 135
quired From Anderson & Bessie Taylor
June 5, 1972
D.B.V. 11 Page 467 2 small lots, combined areas - only
3,180 sq. ft. Selling to adjoining owner

ard 5 Block 10-N Lot 22

) Continued

at 20 X 94.60 "
Location Erin Street "
an Davis Plan Lot No. 137
quired From Daniel & Patricia Troppolli
June 5, 1972
D.B.V. 11 Page 468
ard 5 Block 10-N Lot 23

)

at 40 X avg. 44.74

Ronald G. Forrester & James Huggins \$500.00
Joint tenants with right of survivorship.

Location Pierce Street, S.E. cor. Summerlea St.
an Lot 12 Very small lot - only 1,790 sq.ft. Selling to adjoining
owner
quired From Joel & Ruby Wright
June 7, 1965
D.B.V. 10 Page 56
ard 7 Block 84-J Lot 144
)

A 2 1/2 Sty. Brk. Hse. on a -
at 40 X 132.5 Paul R. Hayes \$5,000.00
Location 5515 Hays Street
an Negley Place Plan Lot No. 87 Building will need
complete re-habbing. Sale will save City cost of repairs.

quired From Thomas E. Ward & Donald M. Duda
June 1, 1981
D.B.V. 13 Page 364
ard 11 Block 83-A Lot 190

)

Lot 110 X avg. 132.08

Arch Lhormer

\$2,500.00

Location Fargo Street, cor. Singer Place

Plan Villa Place Plan Lot No. _____

Acquired From Angelo Falvo

On June 2, 1975

T.D.B.V. 13 Page 7

Ward 13 Block 231-N Lot 280

(F)

3 - Lots 25 X 93, each, total 75 X 93

George A. Warden & Dolly Warden \$1,500.00

Location Idlewild Street

Plan Homewood Driving Park Lot No. 230-231

property owner- Funeral Director,

space.

Acquired From John F. Plunkett

On September 11, 1978

T.D.B.V. 13 Page 227

Ward 13 Block 174-E Lot 223

(G)

Lot 30 X 100

Robert J. Packard

\$500.00

Location Palm Beach Avenue

Plan West Liberty 1st Plan Lot No. 496

Acquired From Herbert Williams

On June 2, 1947

T.D.B.V. 4 Page 330

to Easement of

)

Ward 19 Block 62-F Lot 185

(H)

10- Lots 25 X 110 each, Total - 250 X 110

Irwin L. Raleigh & Sylvia Raleigh, \$1,000.00
his wife.

Location Benezet Street

Plan Eastern Addition of New Homestead

an, P.B. 20, pg. 12
ot No. 1505-06-07-08-09-10-11-12-13-14.
quired From Worthen R. Ahern
n June 5, 1950
Easement for

(Property sold subject

existing Roadway.)

.D.B.V. 8 Page 249
ard 31 Block 131-N Lot 42

ot 25 X 100 Kathryn Sullivan & Kathleen Terbosic \$4,000.00
Joint tenants, with rights of survivorship, but not
as tenants, in common.

ocation Mestaland Avenue
lan New Homestead Plan,
P.B. 18, pg. 1 Lot No. 260
quired From Robert Mack
n June 3, 1946
.D.B.V. 3 Page 108
ard 31 Block 90-R Lot 120

) Continued

ot 25 X 100 Kathryn Sullivan & Kathleen Terbosic, Continued
ocation Mestaland Avenue
lan New Homestead Plan
P.B. 18, pg. 1-2-3 Lot No. 261
quired From Worthen R. Ahern
n June 5, 1950
.D.B.V. 8 Page 249
ard 31 Block 90-R Lot 121

) Continued

ot 25 X 100
ocation Mestaland Ave. to Pine Av.
lan New Homestead Plan
P.B. 18, Pg. 1 Lot No. 262
quired From Andrew & Franciska Pryzbylski
n June 3, 1946
.D.B.V. 3 Page 128
ard 31 Block 90-R Lot 22

) Continued

ot 25 X 100 X 34.42 "
ocation Rr. Mestaland Ave., cor. Trust Ave.

Plan New Homestead Plan

P.B. 18, Pg. 1 Lot No. 263

Acquired From Joseph Nowakowski

On June 3, 1946

T.D.B.V. 3 Page 123

Ward 31 Block 90-R Lot 123

(I) Continued

Lot 25 X 100

Kathryn Sullivan & Kathleen Terbosic, Continued

Location Mestaland Avenue

Plan Pgh & Homestead Plan

P.B. 18, Pg. 1 Lot No. 264

Acquired From Mary Gibbs

On June 3, 1946

T.D.B.V. 3 Page 85

Ward 31 Block 90-R Lot 125

(I) Continued

Lot 25 X 100

Location Mestaland Avenue

Plan New Homestead Plan

P.B. 18, Pg. 1-2-3 Lot No. 265

Acquired From Worthen R. Ahern

On June 5, 1950

T.D.B.V. 8 Page 249

Ward 31 Block 90-R Lot 126

(I) Continued

Lot 25 X 100

Location Mestaland Avenue to Pine Ave.

Plan New Homestead Plan,

P.B. 18, Pg. 1 Lot No. 226

Acquired From Anna Ashton

On June 3, 1946

T.D.B.V. 3 Page 51

Ward 31 Block 90-R Lot 127

(I) Continued

Lot 27.26 X 100 X 17.8

Kathryn Sullivan & Kathleen Terbosic, Continued

Location Armorhill Avenue

Plan New Homestead Plan

P.B. 18, Pg. 2-3 Lot No. 383

Acquired From Michael Poslusvny

On June 5, 1950

T.D.B.V. 8 Page 245

Ward 31 Block 90-R Lot 166

Continued

ot 25 X 100
ocation Armorhill Avenue
lan New Homestead Plan
B. 18, Pg. 1-2-3 Lot No. 384
quired From Worthen R. Ahern
n June 5, 1950
D.B.V. 8 Page 249
ard 31 Block 90-R Lot 167

Continued

ot 25 X 100
ocation Armorhill Avenue
lan New Homestead Plan,
B. 18, Pg. 1 Lot No. 385
quired From Mrs. J. Campbell
n June 3, 1946
D.B.V. 3 Page 63
ard 31 Block 90-R Lot 168

Continued

ot 25 X 100
athleen Terbosic, Continued
ocation Amorhill Avenue
lan New Homestead Plan
B. 18, Pg. 1 Lot No. 386
quired From Josephine Silver
n June 3, 1946
D.B.V. 3 Page 138
ard 31 Block 90-R Lot 169

Kathryn Sullivan &

(The sale of these properties is with the agreement that the purchaser dedicate the existing road Easement back to the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

passed November 1, 1982.

approved November 12, 1982.

recorded November 12, 1982.

No. 1173. RESOLUTION providing for the issuance of a warrant in favor of WESCO in the amount of \$520.00 in payment for electrical materials purchased for the benefit of the City in connection with repairs at the Public Safety Building and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of WESCO, in the amount of \$520.00, in payment for electrical materials purchased in connection with repairs at the Public Safety Building without previous authority of law, chargeable to and payable from Code Account 1363, Materials, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1174. RESOLUTION providing for the issuance of a warrant in favor of General Electric Supply Company in the amount of \$274.50 in payment for electrical materials purchased for the benefit of the City in connection with repairs at the North Side Farmers Market and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and the City Controller to countersign a warrant in favor of General Electric Supply Company, in the amount of \$274.50, in payment for electrical materials purchased in connection with repairs at the North Side Farmers Market without previous authority of law, chargeable to and payable from Code Account, 1363, Materials, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1175. RESOLUTION authorizing the issuance of warrant in favor of Exotics Unlimited Inc. in the amount of \$700.00 in payment for the purchase of birds for display at the Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Exotics Unlimited Inc., in the amount of Seven Hundred Dollars, (\$700.00) in payment for the benefit of the City without previous authority of

w, chargeable to and payable from
vairy Trust Fund, ATF, in the
eapartment of Parks and Recreation.

SECTION 2. Any Resolution or
rdinance or part thereof conflicting
ith the provisions of this Resolution is
ereby repealed so far as the same
ffects this Resolution.

assed November 8, 1982.

pproved November 12, 1982.

ecorded November 12, 1982.

No. 1176. RESOLUTION authorizing the
suance of a warrant in favor of Western
nion in the amount of \$434.50 in
ayment for telegrams to bidders for the
rmsby Pool Park, furnished for the
enefit of the City without previous
uthority of law; and providing for the
ayment thereof.

BE IT RESOLVED BY THE
OUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
uthorized to issue and the City
ontroller to countersign a warrant in
avor of Western Union, in the amount of
434.50 in payment for telegrams to
idders for Ormsby Pool and Park,
urnished for the benefit of the City
ithout previous authority of law,
hargeable to and payable from 4-10-15-
003-82 (PR 82-19) Engineering Services,
n the Department of Parks and
recreation.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
ereby repealed so far as the same
ffects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1177. RESOLUTION providing for
the issuance of a \$1,478.00 warrant in
favor of Angelo Spano in settlement of
claim for property damage and providing
for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign a \$1,478.00
warrant in favor of Angelo Spano, 1233
Morningside Avenue, Pittsburgh,
Pennsylvania, 15206 in payment of claim
for property damage due to condition of
Kalamazoo Way, charging same to Code
Account No. 46, Judgements.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1178. RESOLUTION authorizing the
transfer of funds from the Department
of Parks and Recreation's Code Account
1800, Bureau of Administration, Salaries,
Regular Employees, the amount of
\$10,000.00 to Code Account 1800-1,
Bureau of Administration Premium Pay,
the amount of \$10,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer funds from the Department of Parks and Recreation's Code Account 1800 Bureau of Administration, Salaries, Regular Employees, the amount of \$10,000.00 to Code Account 1800-1, Bureau of Administration, Premium Pay, the amount of \$10,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1179. RESOLUTION transferring to Code Account 1803, Dept. of Parks and Recreation, Bureau of Administration, Utilities, the aggregate sum of \$100,000.00 from Code Account 49, Reserve Fund - Sewage Service Charges - Allegheny County Sanitary Authority the amount of \$50,000.00 and various accounts within the Dept. of Parks and Recreation totaling \$50,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to Code Account 1803, Dept. of Parks and Recreation, Bureau of Administration, Utilities, the aggregate sum of \$100,000.00 from the following accounts in the following amounts:

FROM

Code Account 49
Reserve Fund-Sewage Service Charges
Allegheny County Sanitary Authority
\$50,000.00

Code Account 1802
Bureau of Adm.-Supplies
\$ 9,000.00

Code Account 1806
Bureau of Adm.-Materials
\$ 4,400.00

Code Account 1808
Bureau of Adm.-Equipment
\$ 5,900.00

Code Account 1829
Bureau of Maintenance-Point State
Park Div., Misc. Services, Supplies,
Materials, Repairs & Equipment
\$ 1,500.00

Code Account 1833
Bureau of Recreational
Activities-Concerts
\$ 2,000.00

Code Account 1837
Bureau of Recreational
Activities-City Wide Events,
Misc. Services, Supplies & Equipment
\$ 3,000.00

Code Account 1838
Bureau of Recreational
Activities-Misc. Services
\$ 8,350.00

Code Account 1839
Bureau of Recreational
Activities-Supplies & Materials
\$ 7,800.00

Code Account 1843
Bureau of Recreational Activities-
Senior Citizens Program
\$ 7,700.00

Code Account 1844
Bureau of Recreational Activities-
Special Populations Programs
350.00

Code Account 1803
Bureau of Adm.-Utilities
00,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1180. RESOLUTION transferring \$5,000.00 from Code Account No. 1703, Utilities to Code Account No. 1701, Miscellaneous Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$15,000.00 from Code Account No. 1703, Utilities to Code Account No. 1701, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1181. RESOLUTION TEMPORARILY transferring the sum of One Hundred Ninety-Six Thousand Two Hundred Thirty Dollars and Fifty-Five Cents (\$196,230.55) from Unrestricted Cash, Department of Public Works, to Unrestricted Cash, Department of City Planning, for "payment of disallowed Community Development Block Grant costs", Project No. 4-35-05-1683-82, and further, authorizing the Mayor and City Controller to issue a warrant in favor of the U.S. Department of Housing and Urban Development in an amount of \$196,230.55 for "payment of disallowed Community Development Block Grant costs".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1 The City Controller is hereby authorized and directed to transfer the sum of One Hundred Ninety-Six Thousand Thirty Dollars and Fifty-Five Cents (\$196,230.55) from Unrestricted Cash Account, Department of Public Works, Bond Fund to Unrestricted Cash Account, Department of City Planning, Bond Fund, for "payment of disallowed Community Development Block Grant costs", Project No. 4-35-05-1683-82.

SECTION 2. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the U.S. Department of Housing and Urban Development in the amount of One Hundred Ninety-Six Thousand Two Hundred Thirty Dollars and Fifty-Five Cents (\$196,230.55) in payment for "disallowed Community Development Block Grant costs" without previous authority of law, chargeable to and

payable from Unrestricted Cash
Account, Bond Fund, Department of City
Planning, Project No. 4-35-05-1683-82.

SECTION 3. Upon receipt of the
proceeds of the financing of any
currently unfunded portion of the Capital
Budget, the sum transferred herein shall
be returned to the Department of Public
Works.

SECTION 4. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1182. RESOLUTION transferring
\$5,000.00 from Code Account No. 1060,
Salaries, Regular Employees,
Department of Finance to Code Account
No. 1061-1, Premium Pay, Department
of Finance.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is
hereby authorized and directed to
transfer \$5,000.00 from and to Code
Accounts within the Department of
Finance as follows:

FROM
Code Account No. 1060, Salaries,
Regular
Employees Department of Finance
\$5,000.00

TO
Code Account No. 1061-1, Premium Pay

Department of Finance
\$5,000.00

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1183. RESOLUTION transferring
\$2,000.00 from Code Account No. 1087,
Salaries, Regular Employees, Collection
of Delinquent City and School Tax Liens,
Department of Finance to Code Account
No. 1087-1, Premium Pay, Collection of
Delinquent City and School Tax Liens,
Department of Finance.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is
hereby authorized and directed to
transfer \$2,000.00 from and to Code
Accounts within the Department of
Finance as follows:

FROM

Code Account No. 1087, Salaries,
Regular
Employees, Collection of Delinquent
City and
School Tax Liens, Department of Finance
\$2,000.00

TO

Code Account No. 1087-1, Premium Pay,
Collection of Delinquent City and School
Tax Liens, Department of Finance.

5,000.00

Passed November 8, 1982.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Approved November 12, 1982.

Recorded November 12, 1982.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1184. RESOLUTION Transferring the sum of \$6,500.00 from Code Account No. 1080, Consumer Protection and Anti-trust Proceedings, to Code Account No. 1079, Equipment, within the Department of Law.

No. 1185. RESOLUTION amending Resolution No. 1445, approved December 29, 1981, entitled "Resolution - adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Improvement Program", by creating a new line item in the Department of City Planning entitled "Payment of Disallowed Community Development Block Grant Costs (CP-82-11), Project Number 4-35-05-1683-82..

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$6,500.00 from Code Account No. 1080, Consumer Protection and Anti-Trust Proceedings, to Code Account No. 1079, Equipment, within the Department of Law.

SECTION 1. Exhibit I of Resolution No. 1445, approved December 21, 1981, as amended, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Improvement Program", which presently reads per Attachment I, is hereby amended to read as per Attachment II.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the affects this resolution.

SECTION 2. In all other respects, Resolution No. 1445, approved Decemeber 29, 1982, as amended, remains unchanged and in full force and effect.

1982 SUMMARY - DEPARTMENT OF CITY PLANNING

	<u>1982</u> <u>Author.</u>	<u>Prior Year</u> <u>Fds Author.</u> <u>or Avail.</u>	<u>New Proj</u> <u>Author.</u>	<u>Community</u> <u>Develop</u> <u>Funds</u>
Other				

Community Develop.	2,449,131	1,699,131		750,000
Planning and Administration				
Other Comm. Programs	14,786,142	10,348,000	125,000	4,313,142
	17,235,273	12,047,131	125,000	5,063,142

DEPARTMENT OF CITY PLANNING

1982 Capital Budget

Project

Total Auth	1982 Auth	Prior Yr. Fds Auth or Avail.	New Proj. Author-ization 1982	Fds Req. Remainder Cap. Prog.
			1982 1983 1984 1985	1986 1987

Other Community Development Programs

Cp-82-11				
Payment of Disallowed CDBG Costs		364,582	364,582	- 364,582
4-35-05-1683-82				

1982 SUMMARY - DEPARTMENT OF CITY PLANNING
PRIOR YEAR

1982 Auth.	Prior Yr. Fds. Auth or Avail.	New Proj Auth	Community Develop. Fds.	Other
Community Develop and Planning and Admin.	2,449,131	1,699,131	750,000	
Other Comm. Programs	15,150,724	10,348,000	489,582	4,313.142
	17,599,855	12,047,131	489,582	5,063.142

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this

Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

Mo. 1186. RESOLUTION amending Resolution No. 1046 of 1976, as previously amended
[o. 551 of 1977; Resolution Nos 595 and 596 of 1978; Resolution No. 591 of 1979; by
Resolution No. 1418 of 1981; and Resolution No. 151 of 1982 entitled "Providing for the
filing of an application by the City of Pittsburgh with the United States Department of
Housing and Urban Development for a grant in connection with the 1977 Community
Development Grant Program so as to decrease line item PR-77-5 "Clemente Park
Rehabilitation" from \$100,000 to \$0; and further to increase line item PR-77-10
Swimming Pool Program" from \$970,000 to \$1,070,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1046, as previously amended by
Resolution No. 551 of 1977, Resolution Nos. 595 and 596 of 1978, Resolution No. 591 of
1979, Resolution No. 1418 of 1981, and by Resolution No. 151 of 1982, which currently
reads as follows:

"YEAR 1977

<u>Department</u>	<u>Community Development Project Allocation</u>
Public Works	\$600,000
Water	425,000
Parks & Recreation	2,804,000
Lands & Buildings	225,000
Bureau of Building Inspection	638,000
City Planning	370,000
Administration	201,5000
City Council (ULO)	1,261,000
URA	8,424,000
HUD Use Only	592,000
	<u>\$15,541,000"</u>

is hereby amended to read as follows:

YEAR 1977

<u>Present</u>	<u>Changes</u>	
<u>Grant Amt.</u>	<u>(+) (-)</u>	<u>New Grant Amt.</u>

<u>Dept. Public Works</u>	<u>\$ 600,000</u>	-	<u>\$ 600,000</u>
<u>Dept. Water</u>	<u>425,000</u>	-	<u>425,000</u>
<u>Dept. Of Parks & Recreation</u>	<u>2,804,000</u>	-	<u>2,804,000</u>
PR-77-14 Arlington Heights Bail- field Rehab.	20,000	-	20,000
PR-77-5 Clemente Park Rehab	100,000	-100,000	- 0 -
PR-77-6 Arlington, St. Clair and Magee Recreation Centers Construction	800,000	-	800,000
PR-77-8 Senior Citizens Centers, Leases	40,000	-	40,000
	<u>Present</u> <u>Grant Amt.</u>	<u>Changes</u> <u>(+) (-)</u>	<u>New Grant Amt.</u>
PR-77-10 Swimming Pool Program	\$ 970,000	+100,000	1,070,000
PR-77-12 Rehab of Rec. Centers	300,000	-	300,000
PR-77-17 Rec. Facility- Broadhead- Fording Public Housing Community	200,000	-	200,000
PR-77-21 Street Tree Planting Program	200,000	-	200,000
PR-77-27 Cresswell St. Multi- Service Bldg	174,000	-	174,000
<u>Department of Lands & Buildings</u>		<u>225,000</u>	<u>225,000</u>

<u>Bureau of Bulding Inspection</u>	<u>638,500</u>	<u>638,500</u>
<u>Dept. City Planning</u>	<u>370,000</u>	<u>370,000</u>
<u>Administration</u>	<u>201,500</u>	<u>201,500</u>
<u>City Council (ULO)</u>	<u>1,261,000</u>	<u>1,261,000</u>
<u>RA</u>	<u>8,424,000</u>	<u>8,424,000</u>
<u>UD Use Only</u>	<u>592,000</u>	<u>592,000</u>
 TOTAL:	 <u>\$15,541,000</u>	 <u>\$15,541,000</u>

SECTION 2. All other line item amounts in the 1977 Community Development budget remain unchanged.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

passed November 8, 1982.

approved November 12, 1982.

recorded November 12, 1982.

o. 1187. RESOLUTION further amending Resolution No. 1269, approved November 3, 1978, effective November 3, 1978, as amended by Resolution No. 1411, approved December 14, 1978, as amended by Resolution No. 522, approved June 12, 1980, as amended by Resolution No. 725, approved August 6, 1980, as amended by Resolution No. 756, approved July 26, 1982, entitled "A resolution providing for an Agreement of Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the preliminary design for replacement of the Bloomfield Bridge; and providing for the payment of the costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, "by increasing the total allocation by twenty Three Thousand Two Hundred 73,200.00) Dollars.

PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of resolution No. 1269, approved November 3, 1978, as amended by Resolution No. 1411, approved December 14, 1978, as amended by Resolution No. 522, approved June 12, 1980, as amended by Resolution No. 725, approved August 6, 1980, as amended by Resolution No. 756, approved July 26, 1982,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a Consultant or Consultants for Propfessional Engineering Services in connection with the preliminary design for replacement of the Bloomfleid Bridge at a cost not to exceed

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

One Million Five Hundred
Eighty Two Thousand
(\$1,582,000.00) Dollars,
chargeable to and payable
from the following:

CDPW 78-14
4-01-05-0460-78-141-78-01
\$ 195,000.00

PW 79-20
4-01-05-0424-79
\$ 450,000.00

PW 80-17
4-01-05-0424-80
\$ 750,000.00

PW 82-12
4-01-05-0424-82
\$ 187,000.00

\$1,582,000.00

is hereby amende to read as follows:

The Mayor and the Director of
the Department of Public Works, on
behalf of the City of Pittsburgh, are
hereby authorized to enter into an
Agreement or Agreements in form
approved by the Solicitor, with a
Consultant or Consultants for
Professional Engineering Services in
connection with the preliminary design
for replacement of the Bloomfield
Bridge at a cost not to exceed One
Million Six Hundred Fifty Five Thousand
Two Hundred (\$1,655,200.00) Dollars,
chargeable to and payable from the
following:

CDPW 78-14
4-01-05-0460-78-141-78-01
\$195,000.00

PW 79-20
4-01-05-0424-79
\$ 450,000.00

PW 80-17
4-01-05-0424-80
\$ 823,200.00

PW 82-12
4-01-05-0424-82
\$ 187,000.00

\$1,655,200.00

SECTION 2. In all other respects,
Resolution No. 1269, approved November
3, 1978, effective November 6, 1978, as
amended, remains unchanged and in full
force and effect.

SECTION 3. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1188. RESOLUTION providing for an
Agreement or Agreements or the use of
existing Agreements for architectural or
other professional services in connection
with the Art Work for Ormsby Pool and
Park and providing for the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the
Director of Parks and Recreation, on
behalf of the City of Pittsburgh, are
hereby authorized to enter into an
Agreement or Agreements or to enter
into existing Agreements; in form
approved by the City Solicitor, for
architectural or other professional
services in connection with the Art Work

Ormsby Pool and Park at a cost not to exceed \$5,400.00, chargeable to and payable from Project Code 4-10-10-560-78 (PR 78-30), Public Art Program, the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1189. RESOLUTION providing for an Agreement or Agreements or the use of existing Agreements for architectural, engineering or other professional services in connection with the rehabilitation of Fowler Pool and playground and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or to enter into existing Agreement, in form approved by the City Solicitor, for architectural, engineering or other professional services in connection with the rehabilitation of Fowler Pool and playground at a cost not to exceed \$100,000.00, chargeable to and payable from Project Code 4-10-03-1320-77-31-7-10, 1977 Community Development Block Grant, Swimming Pool Program, the Department of Parks and

Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1190. RESOLUTION providing for an Agreement or Agreements with Consultant or Consultants, effective January 1, 1983, for the implementation of the City of Pittsburgh's Executive/Management training program for City employees and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with Consultant or Consultants, effective January 1, 1983, for the implementation of the City of Pittsburgh's Executive/Management Training Program for City employees. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to Consultant or Consultants under this resolution shall not exceed the aggregate total of \$43,000 chargeable to and payable from Code Account 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1191. RESOLUTION providing for an Agreement or Agreements with various agencies for the implementation of the Comprehensive Employment and Training Act, Title IV, Subpart A of the Youth Employment and Demonstration Project Act of 1977 (YETP Youth Employment and Training Program) and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with various agencies, effective November 1, 1982, for the implementation of the Comprehensive Employment and Training Act, Title IV, Subpart A of the Youth Employment and Demonstration Projects Act, (YETP Youth Employment and Traing Program) to provide career education, academic training, work experience and job placement assistance to eligible youth between the ages of 16-21 years old, residing within the City of Pittsburgh. Said Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said solicitor may require. The aggregate amount payable and the aggregate total

cost not to exceed \$400,000.00 chargeable to and payable from CETA Title III Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1192. RESOLUTION amending Resolution No. 893, approved August 26, 1982, effective September 1, 1982, entitled "Providing for a Contract or Contracts for the Pensdale Street Storm Sewer Construction from Longford Street to 400± feet south, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof," by increasing the project allocation by Eleven Thousand (\$11,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 893, approved August 26, 1982, effective Setember 1, 1982,

which presently reads as follows:

"The Director of the department of Supplies and the Director of the department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for propsals and to award and enter into a Contract or Contracts for the Pensdale

Street Storm Sewer
Construction from Longford
Street to 400± feet south,
including work on private
property and other work
incidental thereto, at a cost
not to exceed One Hundred
Fifty Thousand (\$150,000.00)
Dollars, chargeable to and
payable from Code Account
PW 82-20, 4-01-25-0753-82,"

is hereby amended to read as follows:

The Director of the
Department of Supplies and the Director
of the Department of Public Works, on
behalf of the City of Pittsburgh, are
hereby authorized to advertise for
proposals and to award and enter into a
contract or contracts for the Pensdale
Street Storm Sewer Construction from
Longford Street to 400± feet south,
including work on private property and
other work incidental thereto, at a cost
not to exceed One Hundred Sixty One
Thousand (\$161,000.00) Dollars,
chargeable to and payable from Code
Account

PW 82-20
4-01-25-0753-82
\$150,000.00

PW 80-25
4-01-25-0752-80
\$11,000.00

SECTION 2. In all other respects,
Resolution No. 893, approved August 26,
1982, effective September 1, 1982,
remains unchanged and in full force and
effect.

SECTION 3. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1193. RESOLUTION providing for a
contract or contracts or the use of
existing contracts for the rehabilitation
of various Senior Citizens Centers
including Lodge Potenza; and providing
for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the
Department of Parks and Recreation and
the Director of the Department of
Supplies, on behalf of the City of
Pittsburgh, are hereby authorized to
advertise for proposals and to enter into
a contract or contracts or use of existing
contracts for the rehabilitation of
various Senior Citizens Center including
Lodge Potenza at a cost not to exceed
\$20,000.00 chargeable to and payable
from 4-10-06-0001-82 (PR82-08) Senior
Citizens Centers Rehabilitation, in the
Department of Parks and Recreation.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1194. RESOLUTION providing for a
contract or contracts or the use of
existing contracts for the renovation of
Mellon Park Service Building; and

providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or use existing contracts for the renovation of Mellon Park Service Building, at a cost not to exceed \$40,000.00 chargeable to and payable from 4-10-15-1720-82 (PR82-24) Service Building Repair, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1195. RESOLUTION vacating McBrier Way from Boyle Street to Lorraine Street in the 22nd Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of McBrier Way between the above mentioned terminals in the 22nd Ward of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for by reason of said vacation; therefore

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That McBrier Way from Boyle Street to Lorraine Street in the 22nd Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1196. RESOLUTION amending Resolution No. 583, effective June 26, 1979, entitled, "Providing for the purchase for public purposes of certain property in the 25th Ward from Tina Borowsky (Block 47E, Lot 238), Edward H. Metz and Marie Metz (Block 47E, Lot 239) from Irene L. Nock and Elmer R. Nock (Block 47E, Lot 240); and providing for the payment of the costs thereof" by increasing the aggregate cost from \$57,500 to \$53,989.82.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 583,

ffective June 26, 1979, which currently
ads as follows:

"The Mayor and the Director of the
epartment of Lands and Buildings, on
half of the City of Pittsburgh, are
reby authorized to purchase the
ollowing properties on Royal Street
om the persons indicated or their

successors in tile for public purposes for
the total sum of \$57,500.00, including
costs of said properties, title
examinations, recording of deeds, pro-
ration of taxes, water rents, sanitary
sewer charges, and other proper closing
expenses incurred in purchasing said
properties, upon the following terms and
conditions:

<u>Block and Lot</u>	<u>Address</u>	<u>Owner</u>	<u>Price</u>
7 E 238	1033 Royal Street	Tina Borowsky	\$17,000.00
7 E 239	1031 Royal Street	Edw. Metz & Marie Metz	23,000.00
7 E 240	1027 Royal Street	Irene Nock & Elmer Nock	13,000.00*

(a) All real property taxes, water rents and sanitary sewer charges shall be
pro-rated as of date of delivery of deed.

(b) The City of Pittsburgh, shall pay in addition to the purchase price, the cost
of title examinations pro-rata share of real property taxes, water rents and
sanitary sewer charges as of date delivery of deeds and any other proper
closing expenses in purchasing said properties.

SECTION 2. Upon execution and delivery of proper deeds from the persons named
1 Section 1 hereof or their successors in title, conveying title fee simple, fee free and
lear of all encumbrances, to the properties listed in Section 1 hereof, said deeds to be
pproved by the City Solicitor, the Mayor shall be and hereby is authorized to issue and
he City Controller to countersign warrants in favor of the aforesaid grantors in payment
or the purchase listed above, in the aggregate total of \$53,000.00, plus such other
warrants as may be required to cover the obligations of the City as set forth in
ubsection (b) of Section 1 hereof. The total amount of such warrants, including the
53,000.00 aggregate purchase price, shall not exceed \$57,500.00 chargeable to and
ayable from the 1979 Community Development Block Grant Trust Fund, Unspecified
ocal Option.

\$13,000.00 - less estimated outstanding taxes, water and sewage bills resulting in net
rice to seller of \$11,000.00."

3 HEREBY AMENDE TO READ AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Lands and Buildings,
n behalf of the City of Pittsburgh, are hereby authorized to purchase the following
roperties on Royal Street from the persons indicated or their successors in title for
urposes for the total sum of \$53,939.82 including costs of said properties, title

examinations, recording of deeds, pro-ration of taxes, water rents, sanitary sewer charges, and other proper closing expenses incurred in purchasing said properties, upon the following terms and conditions:

<u>Block and Lot</u>	<u>Adress</u>	<u>Owner</u>	<u>Price</u>
47 E 238	1033 Royal Street	Tina Borowsky	\$17,000.00
47 E 239	1031 Royal Street	Edw. Metz Marie Metz	23,000.00
47 E 240	1027 Royal Street	Irene Nock & Elmer Nock	13,000.00*

(a) All real property taxes, water rents and sanitary sewer charges shall be pro-rated as of date of delivery of deed.

(b) The City of Pittsburgh, shall pay, addition to the purchase price, the cost of title examination pro-rated share of real property taxes, water rents and sanitary sewer charges as of date of delivery of deeds and any other proper closing expenses in purchasing said properties.

SECTION 2. Upon execution and delivery of proper deeds from the persons named in Section 1 hereof or their successors in tile conveying title in fee simple, free and clear of all encumbrances, to the properties listed in Section 1 hereof, said deeds to be approved by the City Solicitor, the Mayor shall be and hereby is authorized to issue and the City Controller to countersign warrants in favor of the aforesaid grantors in payment for the purchase prices listed above, in the aggregate total of \$53,000.00 plus such other warrants as may be required to cover the obligations of the City as set forth in subsection (b) of Section 1 hereof. The total amount of such warrants, including the \$53,000.00 aggregate purchase price, shall not exceed \$53,989.82, chargeable to and payable from the 1979 Community Development Block Grant Trust Fund, Unsecified Local Option.

*\$113,000.00 - less estimated outstanding taxes, water and sewage bills, rsulting in net price to seller of \$11,000.00.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1197. RESOLUTION approving an agreement by and between the Urban Redevelopment Authority of Pittsburgh and Housing Opportunites, Inc. in which Urban Redevelopment Authority of Pittsburgh will provide financial assistance to the purchasers of houses to be constructed in the Sixth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571 approved October 29, 1973, and the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Housing Opportunites, Inc. to provide financial assistance to the purchasers of houses to be constructed in the Sixth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Housing Opportunites, Inc. which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of

houses to be constructed in the Sixth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Housing Opportunites, Inc. shall abide by a plan or a process decided upon by the Urban Redevelopment Authority of Pittsburgh and consistent with previous actions taken by City Council wherein the developer should provide the right of first refusal to neighborhood/wards residents consistent with the Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1198. RESOLUTION approving an Agreement by and between the Urban Redevelopment Authority of Pittsburgh and Solar Inc. homes in which Urban Redevelopment Authority of Pittsburgh will provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571 approved October 29, 1973, and in the Manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991 as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Solar Inc. Homes to provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Solar Inc. Homes which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Solar Inc. Homes shall abide by a plan or a process decided upon by the Urban redevelopment Authority of Pittsburgh and consistent with previous actions taken by City Council wherein the developer should provide the right of first refusal to neighborhoods/wards residents consistent with the Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1199. RESOLUTION approving an Agreement by and between the Urban Redevelopment of Pittsburgh and Steve Catranel Construction Co., Inc. in which Urban Redevelopment Authority of Pittsburgh will provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571 approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991 as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Steve Cantranel Construction Co., Inc to provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Steve Cantranel Construction Co., Inc. which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Steve Cantranel Construction Co., Inc. shall abide by a plan or a process decided upon by the Urban Redevelopment Authority of Pittsburgh and consistent with previous actions taken by City Council wherein the developer should provide the right of first refusal to neighborhoods/ward residents consistent with the Neighborhood Housing Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

Co. 1200. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Odell and Diane Watson for the sale of Block 174B Lot 242 in the Thirteenth Ward of the City of Pittsburgh (URBAN HOMESTEADING RESALE FOR EHAB).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the

Urban Redevelopment Law, Act of May 24, 1945, P.L. 991 as amended, the Residential Land Reserve Fund Corporation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of a Contract for Disposition by Sale by and between the Urban Redevelopment Authority of Pittsburgh and Odell and Diane Watson in connection with the sale of Block 174B Lot 242 for \$300.00, said property being located in the Thirteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Odell and Diane Watson, in connection with the sale of Block 174B Lot 242 for \$300.00, said property being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Corporation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1201. RESOLUTION approving a Conditional Use Under Section 993.01 (a) of the Pittsburgh Code Title Nine, Zoning, Article V, Chapter 993 to Goodwill Plaza, Inc. for authority to construct an eight-story building to contain Housing for the Elderly with 73 dwelling units and parking on certain property located on the northerly side of HILLSBORO STREET and identified as lots No'd 23 and 30, Block 42-S in the Allegheny County Block and Lot System, 20th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01 (a) A33 of the Pittsburgh Code, approval is hereby granted to Goodwill Plaza, Inc. for authority to construct an eight-story building to contain Housing for the Elderly with 73 dwelling units and parking on certain property located on the northerly side of HILLSBORO STREET and identified as Lots No's 23 and 30, Block 42-S in the Allegheny County Block and Lot System, 20th ward, City of Pittsburgh, in accordance with Conditional Use Application No. 491, and accompanying Site Plan date 15 May

1981, prepared by Lorenzi, Dodds & Gunnill, Inc., Engineering and Architects, and which are on file in the office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. That this resolution shall take effect only upon the recording of a Planning Commission Approved Improvement Subdivision Site Plan for the subject property in the Office of the Recorder of Deeds, Count of Allegheny, within three (3) years of the date of enactment of this resolution, 20th ward, City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1202. RESOLUTION approving a Modified Conditional Use Under Section 993.01 (a) A33 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to National Development Corporation, for permission to construct a five-story building containing 82 units of Housing for the Elderly and parking for 52 automobiles on property having 280 feet of frontage on the northerly side of BEACON STREET west of MURRAY AVENUE being Lots No'd 166, Block 86-P in the Allegheny County Block and Lot System; Lots No'd 54, 58 and 68, Block 86-R in the aforeside System, 14th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has

commended APPROVAL of this
application for Conditional Use, NOW
HEREFORE

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions
of Section 993.01 (a) A 33 of the
Pittsburgh Code, approval is hereby
granted to National Development
Corporation, for permission to construct
a five-story building containing 82 units
of Housing for the Elderly and parking
for 52 automobiles on property having
a 100 feet of frontage on the northerly
side of BEACON STREET west of
MURRAY AVENUE being Lot No. 166,
Block 86-P in the Allegheny County
Block and Lot System; Lots No'd 54, 58
and 68, Block 86-R in the aforeside
system, 14th Ward of the City of
Pittsburgh, in accordance with
Conditional Use Application No. 441
modified, and accompanying Site Plan
dated 25 October 1982, prepared by
James & Katselas, Architect/Planner,
which are on file in the Office of the
Planning Administrator, Department of
City Planning, and are which are
incorporated herein by reference
hereto.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 8, 1982.

Approved November 12, 1982.

Recorded November 12, 1982.

No. 1203. RESOLUTION, WHEREAS,
Holiday Project is an organization

dedicated to the well being of those
members of our community confined to
hospitals, convalescent homes, prisons,
and juvenile homes during this holiday
season; and

WHEREAS, these dedicated
volunteers bring the true meaning of
Christmas and Hanukah to these people
through gift-giving and holiday visits;
and

WHEREAS, these individuals,
through their love and devotion, have
enriched the lives of many and serve as
an inspiration to us all.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor
and the Members of Pittsburgh City
Council hereby designate November 27,
1982, HOLIDAY PROJECT DAY in the
City of Pittsburgh, in recognition of the
humanitarian concern of the many
Holiday Project volunteers, and wish to
focus attention on the fund-raising effort
of the Holiday Project organization
during the Holiday season to sustain their
charitable programs and attract more
volunteers to their worthy cause.

Presented by Mr. DePasquale and Mr.
Woods.

Read and adopted November 15, 1982.

Recorded November 15, 1982.

No. 1204. RESOLUTION, WHEREAS,
Police Sergeant Robert Walsh risked his
life while pursuing a suspect in the North
Side who was implicated in the shooting
of two women on Tuesday afternoon,
November 9; and

WHEREAS, Sergeant Walsh, a
twelve-year veteran of the force, was

shot in the abdomen before he could return fire to protect himself and apprehend the assailant; and

WHEREAS, Officers Dempsey and Bulla immediately rushed Sergeant Walsh to Allegheny General Hospital where he underwent emergency surgery; and

WHEREAS, Sergeant Walsh acted courageously and skillfully in responding to the citizens' urgent need for help.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh do hereby commend Sergeant Robert Walsh for his courageous actions on behalf of the citizens of Pittsburgh; and

BE IT FURTHER RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh do hereby offer their sincere best wishes for a speedy recovery to Sergeant Walsh and commend the Police Department for its continued service in the face of such hazardous duty.

Presented by Mr. Givens.

Read and adopted November 15, 1982.

Recorded November 15, 1982.

No. 1205. RESOLUTION, WHEREAS, the Vietnam War claimed the vital years of 8,744,000 men and women in our Armed Forces; and

WHEREAS, of this number, 58,000 of this county's best gave the purest and ultimate sacrifice; and

WHEREAS, Vietnam Veterans throughout the country joined in reunion

this past weekend to dedicate the National Vietnam Veterans Memorial in Washington, D.C. which is inscribed: "In war, young men die. Here are their names"; and

WHEREAS, this dedication was a long overdue tribute to those who served and will be an eternal reminder of their commitment.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh join the nation in honoring with our deepest gratitude these courageous men, women, and their families.

Presented by Mr. Flaherty.

Read and adopted November 15, 1982.

Recorded November 15, 1982.

No. 1206. RESOLUTION, WHEREAS, on November 20, 1982, the Pittsburgh Irish Football Club will host the National Gaelic Athletic Association Convention; and

WHEREAS, the Pittsburgh Irish Football Club, established in 1930, is one of the forty-six clubs in the National Gaelic Athletic Association; and

WHEREAS, the City of Pittsburgh wishes to recognize the efforts and contributions of Coach Thomas O'Donoghue for providing this recreational activity for the youth of our City; and

WHEREAS, the Pittsburgh Irish Football Club has brought honor and esteem to Pittsburgh.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh does honor and recognize Mr. Thomas O'Donoghue and the Pittsburgh Irish Football Club in the celebration of hosting the National Gaelic Athletic Association Convention.

Presented by Mr. Givens.

Read and adopted November 22, 1982.

Recorded November 22, 1982.

No. 1207. RESOLUTION, WHEREAS, since the early 1970's Soviet Jew Anatoly Sharansky has been the target of a planned dehumanization process perpetrated by Russian leaders because he attempted to exercise his basic human rights; and

WHEREAS, this dehumanization included years of imprisonment, beatings, a conviction of treason, denial of access to the outside world-including separation from his family and friends, and finally confiscation of his Hebrew prayer books; and

WHEREAS, on September 26, 1982 he began a hunger strike to serve as a symbol of protest to this oppression; and

WHEREAS, Anatoly Sharansky is a symbol of all Jewish people in Russia who are denied their religious, human and civil rights; and

WHEREAS, on Monday, November 22, 1982 the members of the community will join in a candle light march from the City-County Building to the Federal Building in honor of his plight.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby recognize the plight of Anatoly Sharansky and extend our sympathy and prayers to him and his family, and honor him for his courageous stand in the face of oppression.

BE IT FURTHER RESOLVED, that we unite with the spirit of those members of the community who will take part in the candle light march and hope that in some way this observance will support Anatoly Sharansky in his heroic struggle against the tragic oppression of Jews everywhere.

Presented by Michelle Madoff.

Read and adopted November 22, 1982.

Recorded November 22, 1982.

No. 1208. RESOLUTION providing for the issuance of a warrant in favor of Anthony Crane Rental, Inc., in the amount of Two Thousand Three Hundred Thirty (\$2,330.00) Dollars in payment for Emergency Work furnished for the benefit of the City in connection with the HS 701 Bridge Inspection Truck Accident; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Anthony Crane Rental, Inc., in the amount of Two Thousand Three Hundred Thirty (\$2,330.00) Dollars in payment for Emergency Work for the benefit of the City in connection with the HS 701 Bridge Inspection Truck Accident without previous authority of

law, chargeable to and payable from
Code Account 1612-5 Rental of
Equipment, Bureau of Operations,
Department of Public Works.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1209. RESOLUTION providing for
the issuance of a warrant amounting
\$3,394.84, in payment for emergency
dumping of refuse without authority of
Law and providing for the payment
thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. the Mayor is hereby
authorized to issue and the City
Controller to countersign a warrant in
the amount of \$3,394.84, in favor of
Browning-Ferris Industries, Inc. Pittsburgh
District, P.O. Box 360194M, Pittsburgh,
PA 15251, for emergency dumping of
refuse without authority of Law, on
January 4, 1982, chargeable to and
payable from Code Account No. 1177,
Garbage, Refuse and Ash Disposal,
Department of Environmental Services.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1210. RESOLUTION providing for
the issuance of a warrant in favor of the
below-listed contractors, in the total
amount of \$7,725.00, in payment for the
construction of the Police Academy
Addition and the New Canine Facility,
located at Washington Boulevard at
Negley Run Road; and providing for the
payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign warrants in
favor of the below-listed contractors for
the total amount of \$7,725.00 in payment
for the change work orders done in
connection with the construction of the
Police Academy Addition and the new
Canine Facility, located at Washington
Boulevard at Negley Run Road,
chargeable to and payable from the
Police Recruit and In-Service Training
(PRI-ST) Special Trust Fund No. 2,
Pittsburgh National Bank:

L.J. Vigilone Construction, Inc.
1231 Banksville Road
Pittsburgh, PA 15216
\$7,275.00

Zangrille Plumbing Company
560 Penn Street
Verona PA 15147
\$450.00

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

ssed November 15, 1982.

proved November 22, 1982.

recorded November 22, 1982.

1211. RESOLUTION transferring \$0,000.00 from Code Account No. 1796, Salaries and Wages, Regular Employees to Code Account No. 1700-1, Premium Pay.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$30,000.00 from Code Account No. 1796, Salaries and Wages, Regular Employees to Code Account No. 1700-1, Premium Pay.

SECTION 2. Any Resolution or ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

ssed November 15, 1982.

proved November 22, 1982.

recorded November 22, 1982.

1212. RESOLUTION further amending Resolution No. 1229, approved December 29, 1979, effective January 1, 1980 as amended by Resolution No. 558, approved June 23, 1980 as amended by Resolution No. 849, approved August 19, 1980, as amended by Resolution No. 850, approved August 19, 1980, as amended by Resolution 970, approved September 25, 1980, as amended by Resolution No. 1026, approved October 10, 1980, as amended

by Resolution No. 1105, approved October 24, 1980, as amended by Resolution No. 1390, approved December 31, 1980, as amended by Resolution No. 390, approved April 22, 1981, as amended by Resolution No. 538, approved June 1, 1981, as amended by Resolution No. 885, approved August 24, 1981, as amended by Resolution No. 1229, approved November 24, 1981, as amended by Resolution No. 1312, approved December 16, 1981, as amended by Resolution No. 629, approved June 18, 1982, as amended by Resolution No. 1004, approved October 1, 1982, entitled "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program," by redefining the funding sources.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit 1 of Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended, entitled "A Resolution adopting the 1980 Capital Budget and approving the 1980 through 1985 Capital Improvement Program,"

which presently reads as per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1229, approved December 29, 1979, effective January 1, 1980, as amended, remains unchanged in full force and effect.

EXHIBIT 1

Attachment 1

<u>Proj.</u>	<u>Total Auth.</u>	<u>1980 Auth.</u>	<u>Prior Yr. Fds. Author. and Proj. No.</u>	<u>New Proj. Author. 1980</u>
PW 80-24 Thomspson Run Sewer Improvement - Phase II 4-01-25-0746-80	400,000.00	400,000.00	400,000.00 NPA	
PW 80-25 Sewer Repairs - Various Locations 4-01-25-0752-80	570,000.00	570,000.00	40,000.00 PW 78-28	530,000.00 NPA

EXHIBIT 1
Attachment 2

<u>Proj.</u>	<u>Total Auth</u>	<u>1980 Auth</u>	<u>Prior Yr. Fds Author. and Proj No</u>	<u>New Proj. Author. 1980</u>
PW 80-24 Thomspson Run Sewer Improvement - Phase II 4-01-25-0746-80	340,892.75	340,892.75		340,892.75 NPA
PW 80-25 Sewer Repairs - Various Locations 4-01-25-0752-80	629,107.25	629,107.25	40,000.00 PW 78-28	589,107.25 NPA

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

1213. RESOLUTION further amending Resolution No. 1445 effective January 1, 1982 entitled "A Resolution adopting the 1982 Capital Budget and approving the 1982 - 1987 Capital Improvement Program" by increasing the 1982 authorization for Southside Riverfront Park and transferring certain monies into Project Specific Trust Funds and correcting arithmetic errors in the 1982 Capital Budget for Phipps Conservatory.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1445 effective January 1, 1982 as amended entitled "A Resolution adopting the 1982 Capital Budget and approving 1982-1987 Capital Improvement Program".

See Attachments No. 1 and 2.

Total Auth	1982 Auth	Fds Auth or Avail	Prior Yr. Author. 1982	New ProjFunds Req for Reminder of Cap. Prog. 1983 1984 1985 1986 1987
182-06	658,400	658,400	46,400	96,000
Hemsby Pool			CD-80	NPA
Lusin and				90,000
Playground				CD
Rehabilitation				428,000
10-03-1350				F-UPAR
182-13	226,745	226,745	16,655	63,027
Northview Heights			CD-80	NPA
Playground				147,063
Rehabilitation				F-UPAR
10-10-1552				
Southside				
Riverfront				
10-10-1562				
996,050	821,050	50,000		175,000
			EPA-81	NPA
			221,050	
			CD-78	
			100,000	
			S	
			450,000	
			HCRS-80	
182-26				
Phipps Conservatory;				
Rehabilitation				
Structure				
10-10-1280				
335,000	758,000	42,000	700,000	620,000 600,000 215,000, 300,000

EPA-81

1982 Auth.	Prior Yrs. Author. or Avail	Author	New ProjCommunity DevelopOther
19,745,983	12,405,415	2,742,027	661,0003,937.541

is hereby amended as follows:

ATTACHMENT NO. 2

Total	1982	Fds Auth	Prior Yr.New ProjFunds AuthorReq. for Remainder of
Cap. Prog.			
<u>Auth</u>	<u>Auth</u>	<u>or Avail</u>	<u>19821983 1984 1985 1986 1987</u>

PR82-06 658,400	658,400	46,400	94,000	
Ormsby Pool Basin			CD-80	
and Playground			NPA	
Rehabilitation			90,000	
4-10-03-1350 -			CD	
<u>Transfer</u>			428,000	
			F-UPAR	

PR82-27				
Southside				
Riverfront Park				
4-10-10-1562 -				
<u>Transfer</u>	996,050	996,050	50,000	
			175,000	
			EPA-81NPA	
			221,050	
			CD-78	
			100,000	
			S	
			450,000	
			HCRS-80	

Phipps				
Conservatory;				
Rehabilitation				
of Structure				
4-10-01-1280				
2,535,000	800,000	800,000	620,000	600,000 215,000 300,000
			EPA-81	

1982 Auth	Prior Yrs Author. or Avail	Author	New ProjCommunity DevelopOther
19,962,983	13,205,415	2,159,027	\$661,000\$3,937,541

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1214. RESOLUTION providing for accepting a grant from the Sears-Roebuck Foundation in the amount of Three Thousand Dollars (\$3,000.00) for the operation of "Officer Friendly Program" to be conducted by the Community Relations Section of the Department of Police; providing for the creation of Officer Friendly Program Trust Fund; and for the deposit of grant funds in a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of Police, on behalf of the City of Pittsburgh, are hereby authorized to accept a grant from the Sears-Roebuck Foundation for the operation of "Officer Friendly Program", a program to be conducted by police officers of the Community Relations Section of the Department of Police, utilizing funds provided by the Sears-Roebuck Foundation for a promotion breakfast/luncheon, audio-visual and printed materials, supplies and equipment. The amount to be expended for this program shall not exceed Three Thousand Dollars (\$3,000.00) for the period of January 1, 1983 through December 31, 1983.

SECTION 2. The City Controller is

hereby authorized and directed to create a Special Trust Account. Said Trust Account shall be designated "Officer Friendly Program Trust Fund No. 2."

SECTION 3. The City Treasurer is hereby authorized and directed to deposit the funds referred to in Section 1 of this Resolution in the Pittsburgh National bank, Special Trust Fund No. 2, for the "Officer Friendly Program."

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1215. RESOLUTION providing for an Agreement or Agreements with the Parking Authority, the Stadium Authority, the Urban Redevelopment Authority and other City of Pittsburgh governmental agencies for the purchase of bituminous materials; and providing for the creation of a Trust Fund for receipt and payment of such materials including expenditure of funds from said Trust Fund for expenses incurred in operation of the Asphalt Plant.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Parking Authority, the Stadium

Authority, the Urban Redevelopment Authority, and other City of Pittsburgh governmental agencies for the purchase of bituminous materials.

SECTION 2. The City Controller is hereby authorized to create a special trust fund to be designated "Asphalt Reimbursement Trust Fund" into which account shall be deposited and all funds received from the parties of this Agreement and from which the Director of the Department of Public Works is authorized to expend funds for supplies and all other expenses associated with the operation of the Asphalt Plant.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1216. RESOLUTION providing for an Agreement or Agreements with Uptown Little League in connection with their Baseball program at a cost not to exceed \$5,000.00, chargeable to and payable from Code Account No. 1838, Parks and recreation; and transferring the sum of \$5,000.00 from Code Account No. 10, Accounts Payable, Prior Years, to Code Account No. 1838, Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements

with Uptown Little League for services relative to their Baseball Program at a cost not to exceed \$5,000.00, chargeable to and payable from Code Account No. 1838, Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$5,000.00 from Code Account No. 10, Accounts Payable, Prior Years, to Code Account No. 1838, Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1217. RESOLUTION amending Resolution No. 620, approved July 2, 1981, effective July 13, 1981, entitled "Providing for a Contract or Contracts for the construction of the McKinley Park Steps; and providing for the payment of the cost thereof," by decreasing the total allocation by Twenty Seven Thousand Fifty Five Dollars and Twenty One Cents (\$27,055.21).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 620, approved July 2, 1981, effective July 13, 1981,

which presently reads as follows:

"The Director of the Department of

Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the construction of McKinley Park Steps, at a cost not to exceed One Hundred Forty Thousand (\$140,000.00) Dollars, chargeable to and payable from Code Account CDPW 81-35, 4-01-30-0954-81-201-81-01, McKinley Park Steps."

hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the construction of McKinley Park Steps, at a cost not to exceed One Hundred Twelve Thousand One Hundred Forty Four Dollars and twenty Nine Cents (\$112,944.79) chargeable to and payable from Code Account CDPW 81-35, 4-01-30-0954-81-1-81-01, McKinley Park Steps.

SECTION 2. In all other respects, Resolution No. 620, approved July 2, 1981, effective July 13, 1981, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby so far as the same affects this solution.

passed November 15, 1982.

approved November 22, 1982.

recorded November 22, 1982.

No. 1218. RESOLUTION amending Resolution No. 663, approved July 9, 1981, as Amended by Resolution No. 943, approved September 24, 1982, entitled

"PROVIDING for a contract or contracts for the Installation Of A Liner Along With Associated Work At Highland Reservoir No. 1, and providing for the payment of the cost thereof," by correcting the authorization amount therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

which presently reads as follows:

SECTION 1. "The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Installation Of A Liner Along With Associated Work At Highland Reservoir No., at a cost not to exceed \$2,000.00, chargeable to and payable from the following Capital Budget Accounts:

Highland #1 - Liner

WD-79-02 (4-05-02-0986-79)
\$1,500,000.00

WD-81-02 (4-05-05-0986-81)
\$ 330,000.00

\$1,830,000.00" TOTAL

is hereby amended to read as follows:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a

contract or contracts for the Installation Of A Liner Along With Associated Work At Highland Reservoir No. 1, at a cost not to exceed \$1,830,000.00 chargeable to and payable from the following Capital Budget Accounts:

Highland #1 - Liner

WD-79-02 (4-05-02-0986-79)
\$1,500,000.00

WD-81-02 (4-05-02-0986-81)
\$ 330,000.00

\$1,830,000.00 TOTAL

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1219. RESOLUTION amending Resolution No. 1017, effective October 14, 1982 entitled "Providing for the letting of a contract or contracts or the use of existing contracts for the construction of a ten-inch curb along the north side of Joncaire Street in Oakland, at a cost not to exceed \$25,000.00" so as to add the Director of City Planning and the Director of of the Department of Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1017, effective October 14, 1982, which

presently reads as follows:

"The Director of the Department of Public Works is authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts for the construction of a ten-inch curb along the north side of Joncaire Street in Oakland, at a cost not to exceed \$25,000.00, chargeable to and payable from the 1979 Community Development Block Grant Program, Department of City Planning (CP-79-08) "Oakland Study Implementation Administration", Project #4-35-05-3080-79-54-79-35,"

is hereby amended to read as follows:

The Director of the Department of Public Works, The Director of the Department of City Planning and the Director of the Department of Supplies, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for the construction of a ten-inch curb along the north side of Joncaire Street in Oakland, at a cost not to exceed \$25,000.00, chargeable to and payable from the 1979, Community Development Block Grant Program, Department of City Planning (CP-79-08) "Oakland Study Implementation Administration, Project #4-35-05-3080-79-54-79-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

● 1220. RESOLUTION further amending Resolution No. 604 effective July 1, 1982 entitled "PROVIDING for a contract or Contracts or the use of existing Contracts for a swimming pool and playground rehabilitation; and providing for the payment of the cost thereof," by providing for the payment of the costs from Ormsby Pool Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 604 effective July 1, 1982 as amended entitled "PROVIDING for a Contract or contracts or the use of existing contracts for a swimming pool and playground rehabilitation; and providing for the payment of the costs thereof,"

which presently reads as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Public Utilities, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into contract or contracts or use existing contracts for a swimming pool and playground rehabilitation at a cost not to exceed \$612,000.00, \$522,000.00 chargeable to and payable from 4-10-03-50-82 (PR82-06) and \$90,000.00 from 10-03-1350-82-88-82-10 (PR82-06) Ormsby Pool Basin and Playground Rehabilitation, in the Department of Parks and Recreation.

all hereby be amended to read as follows:

SECTION 1. The Director of the Department of Parks and recreation and the Director of the Department of Public Utilities, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to enter into

a Contract or Contracts or existing Contracts for the Ormsby pool and Playground Rehabilitation at a cost not to exceed \$612,000.00 chargeable to and payable from Ormsby Pool Trust Fund in the Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to partially advance encumber funds in Ormsby Pool Trust Fund in the amount of \$230,000.00 to be disbursed for all legitimate and authorized expenditures against such Contract or Contracts.

SECTION 3. The City Controller is further authorized to transfer and encumber from time to time, upon direction from the Director of Parks and Recreation, additional funds not to exceed \$382,000.00

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1221. RESOLUTION amending Resolution No. 1385 effective December 31, 1980 entitled "PROVIDING for the letting of a contract or contracts for the construction of Southside Riverfront Park; and providing for the payment of the cost thereof," by providing for the payment of costs from Southside Riverfront Park Trust Fund and including demolition services therewith.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1385 effective December 31, 1980 entitled PROVIDING for the letting of a contract or contracts for the construction of Southside Riverfront park; and providing for the payment of the costs thereof."

which presently reads as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the construction of Southside Riverfront Park, at a cost not to exceed \$625,000.00, chargeable to and payable from codes in the Department of Parks and Recreation:

\$550,000.00
4-10-10-1562-80
PR 80-19
Southside Riverfront Park
-
\$ 25,000.00
4-10-10-1562-78-106-78-10
PR 78-10 (78CDPR)
Southside Riverfront Park

\$50,000.00
4-10-10-1562-81
PR 81-18
Southside Riverfront Park

\$625,000.00 TOTAL

shall hereby be amended to read as follows:

SECTION 1. the Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a Contract or Contracts or existing Contracts for the construction of Southside Riverfront Park including

demonlition services therewith at a cost not to exceed \$800,000.00 chargeable to and payable from Southside Riverfront Park Trust Fund in the Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to partially advance and encumber funds in Southside Riverfront Park Trust Fund in an amount of \$270,000.00 to be disbursed for all legitimate and authorized expenditures against such Contract or Contracts.

SECTION 3. The City Controller is further authorized to transfer and encumber from time to time, upon direction from the Director of Parks and Recreation, additional funds not to exceed \$530,000.00.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1222. RESOLUTION further amending Resolution No. 605 effective July 1, 1982 entitled "PROVIDING for a Contract or Contracts or the use of existing Contracts for a rehabilitation of Northview Heights Playground; and providing for the payment thereof," by providing for the payment of the costs from Northveiw Heights Playground Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 605 effective July 1, 1982 as amended titled "PROVIDING for a Contract or contracts or the use of existing contracts for a rehabilitation of the cost thereof," by providing for the payment of its from Northview Heights Playground Trust Fund.

which presently reads as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and enter into a contract or contracts or of existing contracts for a rehabilitation of Northview Heights Playground at a cost not to exceed \$100,090.00 chargeable to and payable from 4-10-10-1552-82 (PR82-13) Northview Heights Playground Rehabilitation, Department of Parks and Recreation.

It hereby be amended to read as follows:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into Contract or Contracts or existing contracts for Northview Heights Playground at a cost not to exceed \$100,090.00 chargeable to and payable from Northview Heights Playground Trust Fund in the Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to initially advance and encumber funds in Northview Heights Playground Trust Fund in an amount of \$100,000.00 to be disbursed for all legitimate and authorized expenditures against such

Contract or Contracts.

SECTION 3. The City Controller is further authorized to transfer and encumber from time to time, upon direction from the Director of Parks and Recreation, additional funds not to exceed \$110,090.00.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1223. RESOLUTION providing for an amendment to the 1982 Community Development Funding Approval Agreement with the U.S. Department of Housing and Urban Development in connection with the Section 108 Neighborhood Business Revitization Demonstration Program; designating the Urban Redevelopment Authority of Pittsburgh as Grantee to receive the loan guarantee under said Program; further providing for an Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh, for administration in connection with said Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement with the U.S. Department of Housing and Urban Development to add the Section 108 Neighborhood Business

Revitalization Demonstration Program to the 1982 Community Development Funding Approval in the amount of \$1,500,000.

SECTION 2. The Urban Redevelopment Authority of Pittsburgh, a public agency and a body corporate and politic of the Commonwealth of Pennsylvania, is hereby designated as Grantee to receive the loan guarantee from the U.S. Department of Housing and Urban Development under the Section 108 Neighborhood Business Revitalization Demonstration Program, in the amount of \$1,500,000 under the 1982 Funding Approval, and such other amounts as may be approved hereafter.

SECTION 3. The Mayor on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh, for administration in connection with HUD Section 108 Neighborhood Business Revitalization Demonstration Program, in which Agreement or Agreements the City will acknowledge the prior establishment of a reserve with the U.S. Department of Housing and Urban Development for the payment of principal or interest due under the Authority's note to the Federal Financing Bank in connection with said Program in the event other funds pledged to such payment are insufficient, said reserve being initially in the amount of \$1,500,000. The City will further agree to commit as security for repayment of the Authority's note to the Federal Financing Bank in connection with said Program all grants approved or for which the City may become eligible under Title I of the Housing and Community Development Act of 1974, as amended, in the event other funds pledged to such payment, including the aforementioned reserved, are insufficient.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1224. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the Neighborhood Housing Program, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh is hereby authorized to enter into a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of the Neighborhood Housing Program in an amount not to exceed One Million Six Hundred Thousand (\$1,600,000.00) Dollars, allocated to and payable from the following program account:

HR82-23
Neighborhood Housing Program
4-45-02-3130-82
\$1,600,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

ffects this Resolution.

passed November 15, 1982.

approved November 22, 1982.

recorded November 22, 1982.

No. 1225. RESOLUTION providing for a use or Leases and/or License agreements for the use of certain property for Senior Citizens Facilities in amount not to exceed \$80,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of parks and recreation, and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease Leases and/or License Agreements for the use of certain property as Senior Citizen Centers. Said Lease or Leases and/or License Agreements shall be in a form approved by the City Solicitor and all contain such other terms and conditions as he may require.

The cost of these Leases and licenses shall not exceed \$80,500.00 which is chargeable to and payable from Senior Citizens Program Trust Fund (CPTF).

These centers consist of but are not limited to the following locations:

American Legion Fort Black Post
Fairhaven Sr. Citizen Center
James Martorella
Leechview Sr. Citizen Center
Bookline United Pres. Church
Bookline Sr. Citizen Center
Charles Mengine

Bloomfield Sr. Citizen Center
Fairhaven United Methodist Church
Overbrook Sr. Citizen Center
Hilltop United Methodist Church
Allentown Sr. Citizen Center
Community Church of God
Greenfield Sr. Citizen Center
Dennis Berecky
Perry South Sr. Citizen Center
St. James Church
West End Sr. Citizen Center
St. Lawrence O'Toole
Garfield/Bloomfield Sr. Citizen
St. Peter's Church
Oakland Sr. Citizen Center
Union Baptist Church
Carrick Sr. Citizen Center
Veteran's of Foreign Wars
Lawrenceville Sr. Citizen Center

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1226. RESOLUTION vacating Calvin Street and Garden Way from Forty-fifth Street to their easterly termini in the 9th Ward of the City of Pittsburgh, accepting and reserving an easement for the 6 inch water line located in Calvin Street.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all property fronting or abutting on the line of Calvin Street and Garden Way, between the above mentioned terminals in the 9th ward of the City of Pittsburgh, have petitioned the Council

of the City of Pittsburgh to enact a Resolution for the vacation of the same; and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Calvin Street and Garden Way from Forty-fifth Street to their easterly termini, in the 9th Ward of the City of Pittsburgh, shall be and the same are hereby vacated, excepting and reserving an easement for the 6 inch water line located in Calvin Street.

SECTION 2. This Resolution, however, shall not take effect or be of any force or validity unless the Sisters of St. Francis-Millvale and St. Francis General Hospital owners of all property fronting or abutting on Calvin Street and Garden Way as vacated by this Resolution, shall within sixty days after the effective date of this resolution, pay into the Treasury of the City of Pittsburgh the sum of \$7,900.00 for the use of the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1227. RESOLUTION amending Item (F) of Resolution Number 492, approved May 29, 1979, which authorized the sale of property in the 13th Ward, being vacant land on Forest Way, designated as Block 174-E, Lots 340,-340-A-340-C-340-D and 342-A, to Willie Beechem, for the sum of \$600.00.

The reason for the above Amendment is that the Title Search revealed that parcel 174-E-342-A was not properly acquired; that it was not taken from the correct owner, and will have to be returned to the Assessment records to be property re-acquired. The parcel in question is hereby deleted from the sale, and the price of the sale reduced from \$600.00 to \$500.00 to reflect removal of the parcel.

All else in Item (F) of Resolution #492 of 5-29-79 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1228. RESOLUTION repealing Item H of Resolution Number 1426, approved December 31, 1980, which authorized the sale of property in the 8th Ward, being a 3 Story, Brick Apt., Building #100 Lafferty, corner Montooth Streets, designated as Block 15-L, Lot 71 to Cecil Jackson and Mamie B. Jackson, his wife, for the sum of \$3,000.00.

The reason for the above Repealing Resolution is that a part of the building has collapsed, and the Bureau of Building Inspection has deemed it necessary that the remaining part be torn down. Therefore, the sale is hereby repealed, and the hand money of Cecil and Mamie Jackson, in the amount of \$300.00 will be returned by the Department of Lands and Buildings.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1229. RESOLUTION amending Item F of Resolution Number 989, approved October 8, 1982, which authorized the sale of property in the 28th Ward, being a vacant lot on Bartow Street, designated as Block 40-S, Lot 176, to John P. Thompson and Esther M. Thompson, his wife, for the sum of \$50.00.

The reason for the above Amendment is to correct the name of the former owner from Randolph to Randall. Proposal and Resolution should read:
Acquired from: William Randall Murphy.

All else in Item M of Res. # 989 of 10-8-82 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1230. RESOLUTION amending Item F of Resolution Number 989, approved October 8, 1982 which authorized the sale of property in the 25th Ward, being a vacant lot on 1529 Brighton Place, designated as Block 22-M, Lot 41, to Polly A. King and Roy King, her husband for the sum \$800.00.

The above Amendment is to correct the spelling of the name of the former owner from Smith to Smit. Resolution should read: Acquired from Anna M. Smit.

All else in Item F of Resolution #989 of 10-8-82 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1231. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of the Common Pleas of Allegheny County for the sale of the following property of properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

All and Any properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

10 - Lots 20 X 92 each-total-200 X 92

Stanford H. Rosenberg & Karen
Schneider, his wife.

\$2,500.00

Location Stockholm Street near Humbolt St.

Plan _____ Lot No. 229 thru 238 (Inclusive)

Acquired From George Campbell

On June 6, 1955

T.D.B.V. 9 Page 45

Ward 2 Block 25-P Lot 123

(A) Continued

Lot 3 X 92 X 20 Stanford Rosenberg, Etux, Cont.

Location Rear Stockholm Street N.E. cor. Humboldt St.

Plan _____ Lot No. 228

Acquired From George Campbell

On June 6, 1955

T.D.B.V. 9 Page 45

Ward 2 Block 25-P Lot 123

(B)

A 3 Sty. Brk. Hse. on a-

Lot 18.75 X 102.5

Carol Iddress & Lawrence Collins

\$7,500.00

Location Lamier Avenue (#535)

Plan _____ Lot No. Pts. 1-2

Acquired From B. Joseph Westray, Jr.

June 1, 1981

D.B.V. 13 Page 365

ard 12 Block 124-J Lot 226

Vacant and boarded - 3 Sty. Brick Row
houses. Will need repairs. Save City cost of maintenance.

) Continued

3 Sty. Brk Hse on a-

t 18.69 X 102.5

ocation #537 Larimer Avenue

an Lot No. Pt. 1

quired From B. Joseph Westray, Jr.

June 1, 1981

D. B.V. 13 Page 365

ard 12 Block 124-J Lot 226

) Continued

t 18.79 X 102.5 Mary Collins & Lawrence Collins

Continued

ocation #533 Larimer Avenue

an Lot No. Pts. 2-3

quired From B. Joseph Westray, Jr.

June 1, 1981

D.B.V. 13 Page 365

ard 12 Block 124-J Lot 226

Sty. Fra. Hse on a-

t 25 X 100 Ellinor Polk

\$2,700

ocation 215 Shetland Avenue

in Lot No.

quired From Matthew F. Lucille Rogers

June 4, 1973

D.B.V. 12 Page 201

ard 12 Block 124-P Lot 131

t 25 X 27 Mary Cottrell

\$250.00

ocation Xenia Way, bet. Shetland & Winslow Sts

Very small lot - 675 Sq. ft.

Selling to adjoining owner for side yard.

quired From Mansfield E. Cole

June 4, 1973

D.B.V. 12 Page 203

ard 12 Block 124-P Lot 301

(E)

Lot 25 X 90 Raymond M Martin \$250.00
Location 74 Wabash Avenue, bet, Planet & S. Main St.
Plan Warden & Alexander Plan E Lot No. Pt. 111
Acquired From Roosevelt & Audrey Thurman, his wife Lot too small
for building - 2,300 sq. ft. Selling to adjoining owner.

On June 1, 1981
T.D.B.V. 13 Page 408
Ward 20 Block 19-H Lot 226

(F)

Lot 124.64 X 56 Jacqueline . Donahue \$300.00
Location Sunday Street
Acquired From Saul & Bessie Lucas
On June 21, 1971 2 very small lots - combined area only 1,568
sq. ft. Selling to adjacent property owner.

T.D.B.V. 11 Page 385
Ward 21 Block 22-B Lot 261

(F) Continued

Lot 15.45 X 56
Location Sunday Street
Plan Eckert Plan Lot No. Pts 6-7
Acquired From Saul & Bessie Lucas
On June 21, 1971
T.D.B.V. 11 Page 385

Ward 21 Block 22-B Lot 262

(G)

Lot 17 X 110 Charles Schwartz & Marian \$300.00
Dietrich, his wife

Location Califorina Avenue
Acquiref From John & Katherine Weaver
Small lot-only 1,900 sq. ft. Too small for building

On June 2, 1975
T.D.B.V. 13 Page 100
Ward 25 Block 22-G Lot 202

(H)

Lot 30 X 66 Land, Incorporated, c/o John Lindell \$600.00

cation Monterey Street
quired From John Morris
June 1, 1959
D.B.V. 9 Page 360
rd 25 Block 23-E Lot 271

) Continued

t 30 X 44
cation Wolpert Way
quired From Audrey Cooper
June 4, 1973
D.B.V. 12 Page 275
rd 25 Block 23-E Lot 272

t 21.5 X 104 James Miller \$250.00
cation 2109 Wilson (Perryville) Avenue
quired From Herbert . Van Ryn, Richard E. Van, Frederick O'Conner, Virginia
rr, Helen Ritter, Robert P. Van Ryn, & Harvey R. Vna Ryn Jr. 1/7% each

June 1, 1981
D.B.V. 13 Page 416
rd 25 Block 46-P Lot 21

Continued

t 3.5 X 104 James Miller Continued.
cation Wilson Avenue
quired From Herbert C. Van Ryn, Richard E. Vna Ryn, Frederick O'Conner, Virginia
err, Helen Ritter, Robert P. Vna Ryn, Harvey R. Vna Ryn Jr. — 1/7% , each.

June 1, 1981
D.B.V. 13 Page 416
rd 25 Block 46-P Lot 21

t 31.01 X 53 Ethel Scott \$250.00
cation 605 Ridgewood Avenue
quired From William H. Dean
June 21, 1971
D.B.V. 11 Page 403
rd 25 Block 46-N Lot 365

! Sty. Brk. Hse. on a -

t 15.09 X avg. 132.43 X 9.50

George C. Puhac
Location 3232 Rr. McClure Avenue

\$1,000.00

House - vacant & vandalized. Will need complete rehabing.

Acquired From Mary Constance Russell
On June 2, 1980
T.D.B.V. 13 Page 310
Ward 27 Block 75-M Lot 284

(L)

Lot 54.98 x 120 X 16.08 x 126.15
Charles Schachter & Ruth Schachter
his wife \$750.00

Location Ford Street
Plan West Pgh. Plan P.B. 18, Page 49 Lot No. 844
Acquired From Kay I. Sanes
On June 5, 1944
T.D.B.V. 2 Page 208
Ward 28 Block 40-B Lot 46

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 15, 1982.

Approved November 22, 1982.

Recorded November 22, 1982.

No. 1232. RESOLUTION providing for the issuance of a warrant in favor of Electromedia, Inc. in the amount of fifty-five thousand dollars (\$55,000.00) for the emergency purchase of Color Video Cameras and Cables furnished to the Department of Public Works without previous authority of law.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of Electromedia, Inc., in the amount of fifty thousand dollars (\$55,000.00) in payment for the emergency purchase of Color Video Cameras and Cables furnished to the Department of Public Works without previous authority of law; chargeable to and payable from Code Account Number 1661, Miscellaneous Services, Supplies, Repairs Materials, and Equipment, Bureau of Cable Communications, Department of Public Works.

SECTION 2. Any Resolution or

rdinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 22, 1982.

Approved November 30, 1982.

Recorded November 30, 1982.

No. 1233. RESOLUTION authorizing the
issuance of a warrant in favor of
Allegheny Conference on Community
Development in the amount of \$3,277.00
in payment for additional paving at
Pittsburgh Zoo Concession Building,
furnished for the benefit of the City
without previous authority of law; and
providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign a warrant in
favor of Allegheny Conference on
Community Development in the amount
of \$3,277.00 in payment for additional
paving at Pittsburgh Zoo Concession
Building, furnished for the benefit of the
City without previous authority of law;
chargeable to and payable from 4-10-01-
001-82 (PR82-01_ Zoo Rehabilitation in
the Department of Parks and Recreation.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 22, 1982.

Approved November 30, 1982.

Recorded November 30, 1982.

No. 1234. RESOLUTION providing for
the issuance of a warrant in favor of
Public Technology Inc. in the amount of
\$12,500.00 for one year subscription for
the City of Pittsburgh to Public
Technology, Inc.; and providing for the
payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign a warrant in
favor of Public Technology, Inc. in the
amount of \$12,500.00 for a one year
subscription for the City of Pittsburgh to
Public Technology, Inc., chargeable to and
payable from Code Account No. 1017,
Miscellaneous Services, Office of the
Mayor.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 22, 1982.

Approved November 30, 1982.

Recorded November 30, 1982.

No. 1235. RESOLUTION transferring the
sum of \$15,000.00 from Code Account
1362-1, Coal, Gas and Steam to Code
Account 1364, Repairs, Department of
Lands and Buildings.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$15,000.00 from Code Account 1362-1, Coal, Gas and Steam to Code Account 1364, Repairs, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 22, 1982.

Approved November 30, 1982.

Recorded November 30, 1982.

No. 1236. RESOLUTION transferring the amount of \$20,000.00 from Code Account 1500, Salaries to Code Account 1501, Premium Pay, both accounts within the Director's Office, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Twenty Thousand (\$20,000.00) Dollars from Code Account 1500, Salaries to Code Account 1501, Premium Pay, both accounts within the Director's Office, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 22, 1982.

Approved November 30, 1982.

Recorded November 30, 1982.

No. 1237. RESOLUTION transferring \$2,500.00 from Code Account No. 1022, Salaries. Regular Employees, Pittsburgh Magistrates Court, to Code Account No. 1022-1, Premium Pay, Pittsburgh Magistrates Court.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$2,500.00 from and to Code Accounts within Pittsburgh Magistrates Court as follows:

FROM
Code Account 1022, Salaries,
Regular Employees Pittsburgh
Magistrates Court
\$2,500.00

TO
Code Account No. 1022-1, Premium Pay
Pittsburgh Magistrates Court
\$2,500.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 22, 1982.

Approved November 30, 1982.

Recorded November 30, 1982.

No. 1238. RESOLUTION authorizing the transfer of One-Hundred Twenty-Two Thousand Four Hundred Twelve Dollars and Twenty-One Cents (\$122,412.21)

om the 1982 Community Development
ock Grant Trust Fund, Code Account
OPR, Housing Authority Recreation
laries, Project No. 4-10-10-0010-82-
1-82-10 to the General Fund of the
ity of Pittsburgh for reimbursement of
laries and Wages paid to employees in
pport of the City's Community
velopment Block Grant Program.

BE IT RESOLVED BY THE
OUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. the City Controller is
hereby authorized and directed to
ansfer One-Hundred Twenty-Two
ousand Four Hundred Twelve Dollars
id Twenty-One Cents (\$122,412.21)
om the Community Development Block
rant Trust Fund Code Account CDP, R,
ousing Authority Recreation Salaries,
roject No. 4-10-10-0010-82-221-82-10
the General Fund of the City of
Pittsburgh for the reimbursement of
laries and Wages paid to employees in
pport of the City's Community
velopment Block Grant Program.

SECTION 2. Any Resolution or
rdinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
ffects this Resolution.

assed November 22, 1982.

pproved November 30, 1982.

ecorded November 30, 1982.

a. 1239. RESOLUTION creating a
ccount entitled "Interest Earned" in the
ayroll Withholding Fund, Mellon Bank,
.A. for the receipt and disbursement of
terest earned on Repurchased
greement investments from Payroll
ithholding Fund monies.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is
hereby authorized to create a bank
account for the receipt and
disbursements of interest earned from
repurchased agreements from the Payroll
Withholding Fund monies. Said account
shall be designated as "Interest Earned"
Payroll Withholding Fund, Mellon Bank,
N.A. into which interest earned from
repurchased agreements shall be
deposited and periodically transferred by
check to the General Fund.

SECTION 2. The Director of
Finance is hereby authorized to deposit
the funds referred to in this Resolution
in Mellon Bank, N.A.

SECTION 3. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 22, 1982.

Approved November 30, 1982.

Recorded November 30, 1982.

No. 1240. RESOLUTION amending
Resolution No. 1261, approved December
3, 1981, effective December 11, 1981,
entitled "Providing for an Agreement or
Agreements with a Consultant or
Consultants for Engineering Services in
connection with Street Lighting Design,
and providing for the payment of the
cost thereof," by providing for a
Supplemental Agreement or Agreements
and by increasing the project allocation
by Four Hundred (\$400.00) Dollars.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution No. 1261, approved December
3, 1981, effective December 11, 1981,

which presently reads as follows:

"The Mayor and the Director
of the Department of Public
works, on behalf of the City of
Pittsburgh, are hereby
authorized to enter into an
Agreement or Agreements, in
form approved by the City
Solicitor, with a Consultant or
Consultants for Engineering
Services in connection with
Street Lighting Design, at a
cost not to exceed Thirty One
Thousand (\$31,000.00) Dollars,
chargeable to and payable
from the following Code
Accounts:

PW 80-38
4-01-35-0003-80
\$ 6,500.00

Pw 81-38
4-01-35-0003-81
\$24,500.00
\$31,000.00"

is hereby amended to read as follows:

The Mayor and the Director of
the Department of Public Works, on
behalf of the City of Pittsburgh, are
hereby authorized to enter into an
Agreement or Agreements, or
Supplemental Agreement or Agreements,
in form approved by the City Solicitor,
with a Consultant or Consultants for
Engineering Services in connection with
Street lighting Design, at a cost not to
exceed Thirty One Thousand Four
Hundred (\$31,400.00), chargeable to and
payable from the following Code

Accounts:

PW 80-38
4-01-35-0003-80
\$ 6,900.00

Pw 81-38
4-01-35-0003-81
\$24,500.00
\$31,400.00

SECTION 2. In all other respects,
Resolution No. 1261, approved December
3, 1981, effective December 11, 1981
remains unchanged and in full force and
effect.

SECTION 3. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 22, 1982.

Approved November 30, 1982.

Recorded November 30, 1982.

No. 1241. RESOLUTION amending
Resolution No. 736, effective August 15,
1979, entitled "Providing for an
Agreement or Agreements for services in
connection with the collection of
Business and Economic Development
Information and providing for the
payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 736,
effective August 15, 1979, which
presently reads as follows:

The Mayor and the Director of the
Department of City Planning on behalf

of the City of Pittsburgh, are hereby authorized to enter into an Agreement or agreements with Consad Research Corporation, in a form approved by the City Solicitor, for the purpose of collecting and setting up certain Business and Economic Development Information for an amount not to exceed \$8,900, chargeable to and payable from the 1978 Community Development Block Grant Trust Fund Account-CDPA,

is hereby amended to read as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or agreements with Consad Research Corporation, in a form approved by the City Solicitor, for the purpose of collecting and setting up certain Business and Economic Development Information for an amount not to exceed \$8,023.70, chargeable to and payable from the 1978 Community Development Block Grant Trust Fund Account-CDPA. (Project No. -35-01-0012-78-49-78-35).

SECTION 2. Any Resolution or ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as it affects this resolution.

passed November 22, 1982.

approved November 30, 1982.

recorded November 30, 1982.

o. 1242. RESOLUTION amending Resolution No. 1072, effective November 1, 1979, as amended by Resolution No. 14, effective May 24, 1982, entitled "Providing for an Agreement or agreements with Allegheny County and its Department of Planning and

Development to conduct a postal survey to determine housing vacancies in an amount not to exceed \$4,000.00, chargeable to and payable from the 1977 Community Development Block Grant Program Trust Fund, Administration (CDPA)."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1072, effective November 16, 1977, as amended by Resolution No. 434, effective May 24, 1982, which presently reads as follows:

The Mayor and the Coordinator of the Community Development Block Grant Program are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Allegheny County and its Department of Planning for reimbursement of the City of Pittsburgh's share of a postal vacancy survey to be conducted in conjunction with the Federal Home Loan Bank System, at a cost not to exceed \$2,244.15, chargeable to and payable from the 1977 Community Development Block Grant Program Trust Fund, Administration (CDPA),

is hereby amended to read as follows:

SECTION 1. The Mayor and the Coordinator of the Community Development Block grant Program are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Allegheny County its Department of Planning for reimbursement of the City of Pittsburgh's share of a postal vacancy survey to be conducted in conjunction with the Federal Home Loan Bank System, at a cost not to exceed \$2,214.45 chargeable to and payable

from the 1977 Community Development Block Grant Program Trust Fund, Administration (CDPA), Project No. 4-35-01-0012-77-49-77-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 22, 1982.

Approved November 30, 1982.

Recorded November 30, 1982.

No. 1243. RESOLUTION amending Resolution No. 775, effective August 17, 1979, entitled "Providing for an Agreement or Agreements with the Young Women's Christian Association of Greater Pittsburgh and the Young Men's Christian Association of Pittsburgh for space rentals in connection with Citizen Participation meetings."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 775, effective August 17, 1979, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Young Women's Christian Association of Greater Pittsburgh and the Young Men's Christian Association of Pittsburgh for space rentals, in connection with Citizen Participation meetings, at a cost not to exceed \$1,214.00, chargeable to and payable from 1978-CDPA,

is amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Young Women's Christian Association of Greater Pittsburgh and the Young Men's Christian Association of Pittsburgh for space rentals, in connection with Citizen Participation meetings, at a cost not to exceed \$1,127.00 chargeable to and payable from 1978-CDPA. (Project No. 4-35-01-0012-78-49-78-35).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 22, 1982.

Approved November 30, 1982.

Recorded November 30, 1982.

No. 1244. RESOLUTION providing for an agreement for Professional Consulting Services for the Telecommunications Systems for the City of Pittsburgh, Department of Supplies, at a cost not to exceed forty-five thousand dollars (\$45,000.00); chargeable to and payable from Code Account Number 1132-2; Telephone Services and Equipment, Department of Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies is hereby authorized to advertise, award and enter

to an agreement for Professional Consulting Services for the Telecommunications Systems for the Department of Supplies. The cost of this agreement shall not exceed forty-five thousand dollars (\$45,000.00); chargeable to and payable from Code Account Number 1132-2; Telephone Services and Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 22, 1982.

Approved November 30, 1982.

Recorded November 30, 1982.

No. 1245. RESOLUTION amending Resolution No. 511, effective June 4, 1979, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of three correcting electric typewriters for the Department of City of Planning, and for the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 511, effective June 4, 1979, which currently reads as follows:

SECTION 1. That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of three correcting electric typewriters for the Department of City of Planning, at a cost not to exceed \$600.00, in accordance with the laws

and ordinances governing the City of Pittsburgh, chargeable to and payable from the 1978 CDBG Program-Program Administration (CDPA), Department of City of Planning,

is hereby amended to read as follows:

That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of three correcting electric typewriters for the Department of City of Planning, at a cost not to exceed \$2,436.60, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from the 1978 Community Development Block Grant Program - Program Administration (CDPA), Department of City of Planning. (Project No. 4-35-01-0012-79-49-79-35)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 22, 1982.

Approved November 30, 1982.

Recorded November 30, 1982.

No. 1246. RESOLUTION providing for a contract or contracts or the use of existing contracts for the installation of fence and guard rail at various parks including Reservoir Drive, Highland Park; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. the Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or use of existing contracts for the installation of fence and guard rail at various parks including Resvior Drive, Highland Park; and providing for the payment at the cost not to exceed \$6,000.00 chargeable to and payable from Project Code 4-10-15-0002-82 (PR82-18) Major Water Repairs and Emergencies , Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinances or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 22, 1982.

Approved November 30, 1982.

Recorded November 30, 1982.

No. 1247. RESOLUTION providing for the letting of a contract or contracts, or the use of existing contracts for the furnishing and delivery of approximatley one (1) Cub Cab Pick-Up Truck for the Department of Parks and Recreation and for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, ot to exercise against existing contracts, for the furnishing and delivery of approximatley

one (1) Cub Cab Pick-Up Truck, for the Department of Parks and Recreation, at a cost not to exceed fourteen thousand dollars, (\$12,000.00 ~~(\$14,000.00)~~ in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account Number 1808, Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 22, 1982.

Approved November 30, 1982.

Recorded November 30, 1982.

No. 1248. RESOLUTION A Resolution of the City of Pittsburgh (1) Directing Stadium Authority of the City of Pittsburgh to undertake certain improvements to Three Rivers Stadium and to issue bonds (2) Establishing the useful lives of the Capital Improvments; (3) Approving a Bond purchase proposal directed to the Authority; (4) Approving a Guaranty Agreement; (5) Stating that the Guaranty will be leased rental debt and providing for the increase of the Lease Rental Debt in the amount of \$6,750,000; (6) Declaring the Guaranty Agreement to be a General Obligation of the City, pledging the City's Full Faith Credit and Taxing Power; (7) Establishing a Sinking Fund; (8) Authorizing the execution and delivery of the Guaranty Agreement; (9) Authorizing and Directing preparation, execution and delivery of all required Documentation, including the filing for approval of said debt with the Department of Community Affairs and authorizing the payment of the required filing fee therefor; (10)

authorizing and Directing preparation, execution and delivery of all other required Documentation; (11) Repealing inconsistent Resolutions; and (12) establishing the effective Date of the resolution.

WHEREAS, the City of Pittsburgh (the "City") has heretofore entered into Articles of Agreement dated as of July 1, 1965 with Stadium Authority of the City of Pittsburgh (the "Authority") which articles of Agreement were amended by Amendment dated as of April 1, 1968 and December 1, 1969 (the Original Articles of Agreements") providing for the making of grants by the City from available current revenues each year consisting of the amount, if any, by which the aggregate cost to the Authority of operation and maintenance of the Stadium Complex and Debt Service Charges on the Bonds (as those terms are defined in the Trust Indenture referred to in the Original Articles of Agreement) on the \$35,000.00 principal amount of Stadium Bonds, Series A (the "Series A Bonds") issued by the Authority to pay a portion of the cost acquiring and constructing the Stadium Complex exceeds amounts available to the Authority for those purposes; and

WHEREAS, on February 24, 1981, the Pittsburgh Athletic Company, Inc. (the "Pirates") and Three Rivers Management Company also revoke or revise the existing Lease Agreements between the Pirates, Three Rivers and the Authority; and

WHEREAS, in accordance with a court supervised settlement of the lawsuit, the City, the Authority, Three Rivers and the Pittsburgh Steelers Sports, Inc. (the "Steelers") intend to enter into a settlement agreement (the "Settlement Agreement") to settle all outstanding claims and counterclaims between the City, the Authority, the

Pirates, Three Rivers, and the Steelers under the terms of the Settlement Agreement the Stadium Complex will be properly maintained, repaired and modernized; and

WHEREAS, the Settlement Agreement contemplates among other things, the rehabilitation of the existing Stadium, the installation of a new scoreboard and 22 lounge boxes and the installation of 5,130 new seats, all as more particularly described in Exhibit "A" attached (the "Capital Improvements"); and

WHEREAS, the Settlement Agreement also provides that (1) the Authority will assume the responsibility for operating all facets of the Stadium, including maintenance, concessions, scheduling extra events and developing the area around the Stadium (2) the Authority will receive 30% of net concession revenues from all Pirates and Steelers games; (3) at least 14 corporate medallions will be sold by the Authority for \$100.00 annually, (4) 22 new lounge boxes will be sold for \$100,000 or \$75,000 per lounge box; (5) an annual rental charge of \$5,000 or \$10,000 per lounge box will be imposed on owners of certain other lounge boxes; and (6) in addition to 10% of the net revenue from the Pirates and Steelers games, the Authority will be entitled to all revenues generated from other Stadium events; and

WHEREAS, in order to finance a portion of the cost of the Capital Improvements it will be necessary for the Authority to issue and sell \$6,750,000, principal amount, of its Guaranteed Stadium Revenue Bonds, Series B under the Trust Indenture dated as of April 1, 1971 with Mellon National Bank and Trust Company (now Mellon Bank N.A.), as Trustee as supplemented by the First Supplemented Trust

Indenture to be dated as of December 1, 1982; and

WHEREAS, the City desires to assist the Authority in the financing by guaranteeing the payment of the principal of premium, if any, and interest on the Series A Bonds and Series B Bonds (together the "Bonds") of the Authority; and

WHEREAS, in order for the City to guarantee the Bonds, it is necessary pursuant to the provisions of the Local Government Unit Debt Act, to adopt a resolution authorizing the guaranteeing of the Bonds and to provide for adoption, execution and filing of a "Debt Statement" and an "Application of Approval" with the Pennsylvania Department of Community Affairs, and obtain the approval thereof.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Council hereby finds and declares that in order for the City and the Authority to comply with the order of Court at the date hereof intended to be December 21, 1982 and to obtain private funds for and toward the making of necessary improvements to the Stadium, the Authority be and hereby is ordered to undertake the acquisition, construction, installation and financing of the Capital Improvements as set forth in Exhibit "A" and to issue the Series B Bonds.

SECTION 2. It is hereby determined that the estimated useful life of the Capital Improvements exceeds twenty (20) years.

SECTION 3. The Proposal of Pittsburgh National Bank and Kidder, Peabody & Co. dated December 1, 1982 to purchase the Series B Bonds,

submitted to the Authority, attached hereto as Exhibit "B" and made part hereof, is hereby approved.

SECTION 4. The City of Pittsburgh shall enter into Amendment and Restatement of Articles of Agreement dated as December 1, 1982 (the "Guaranty Agreement"), with the Authority, providing, among other things for the making of annual grants to the Authority in an amount in each year equal to any deficiency that may occur between the receipts and revenues received by the Authority in such year and the cost of operation and maintenance of the Stadium Complex and the Debt Service Charges on the Bonds for such year and guaranteeing the payment of principal, premium if any and interest on the Series A and Series B Bonds of the Authority, substantially in the form of the Guaranty Agreement presented to this meeting, with such changes to be made therein which may be approved by the City Solicitor at the time of execution.

SECTION 5. The Guaranty Agreement shall constitute lease rental debt of the City and provides for the increase of the lease rental indebtedness of the City in the amount of \$6,750,000.

SECTION 6. The Guaranty Agreement is hereby declared to be a general obligation of the City and, in order to secure performance of its contingent liability under the Guaranty Agreement, the City shall include the amount of the principal, premium, if any, and interest on the Bonds and the amounts payable in respect of its guarantee for each fiscal year in which such sums are payable in its budget for that year, shall appropriate such amounts to be payment of such debt service, and shall duly and punctually pay or cause to be paid the principal of, and the interest on the Bonds at the dates and places and

in the manner stated in the Bonds and the coupons thereto appertaining according to the true intent and meaning hereof, and for such budgeting, appropriation and payment, the City does hereby pledge its full faith, credit and taxing power. This covenant shall be specifically enforceable.

SECTION 7. There is hereby established a sinking fund for the payment of principal and interest on the Bonds (the "1982 Sinking Fund"). All moneys required to pay the principal of and interest on the Bonds, when due, by virtue of the Guaranty Agreement, shall be paid into the 1982 Sinking Fund as required and shall be applied exclusively to the payment of principal on the Bonds at maturity or upon redemption and interest thereon when due, to which purpose they are hereby irrevocably pledged.

The City hereby covenants to make payments out of the 1982 Sinking Fund at such time and in such amounts as are sufficient for the payment of principal and interest on the Bonds as they become due at maturity, by virtue of its Guaranty Agreement. The moneys in the 1982 Sinking Fund may be invested at the direction of the City at any time, all in accordance with applicable law.

SECTION 8. The Mayor of the City is hereby directed to execute, on behalf of the City, the Guaranty Agreement as approved by the city Solicitor, which

Guaranty Agreement, when so executed by the Mayor shall be attested to by the City Clerk.

SECTION 9. It is declared that the net lease rental debt of the City to be incurred hereby, together with all presently existing net debt of the City, will not be in excess of the constitutional limitations as set forth in the Act. The Mayor, City Controller, Director of Finance and the City Clerk are hereby authorized and directed to prepare, verify and file the necessary documentation required by Section 410 of the Act and to submit the same, together with an "Application for Approval," of said Guaranty Agreement, including the debt Statement, Borrowing Base Certificate, Self-Liquidating Debt Certificate and the necessary filing fee to the Department of Community Affairs; pursuant to and in conformity with the Act, as promptly as practicable, and to do and perform all other acts proper and necessary in connection therewith.

SECTION 10. The proper officers of the City are hereby authorized to prepare, execute and deliver all other certificates, documents, instruments and agreements required of the City, all of which shall be in form and substance satisfactory to the City Solicitor and Bond Counsel.

SECTION 11. This Resolution shall take effect five (5) days after its final enactment.

EXHIBIT "A"

Stadium Improvement:

Concrete Work	\$961,657
Structural Painting	950,270
Replacement of Playing Field, Including Bituminous Area Between the Tracks of the Moving Stands and the Additional Area Outside of the Warning Track ..	1,448,460

Room	60,000	
Elevator.....	90,000	
T.V. Entry Relocation.....	35,000	
Sound System.....	325,000	
Contingency (15%).....	<u>580,000</u>	
		\$4,450,895

Lounge Boxes:		
22 Additional Lounge Boxes.....	\$1,130,000	
Enclosing of Boxes 374-378.....	115,000	
Enclosing of Boxes 404-413.....	300,000	
Structural Costs.....	330,000	
Lounge Box Contingency (10%).....	<u>188,000</u>	
		\$2,063,000

Additional Seating:		
706 Seat - Level 3.....	\$ 64,200	
620 Seats - Level 4.....	293,000	
1,221 4th Level Tier Seating.....	500,000	
660 Removable Field Box Seats.....	82,500	
2,240 Outfield Seats.....	1,004,000	
Seating Contingency (10%).....	<u>194,370</u>	
		\$2,138,070

Miscellaneous:		
Purchase of Concession and Field Equipment.....	\$1,000.00	
Architectural, Engineering and Legal Fees.....	900,000	
Installation of Medallions.....	55,000	
Bond Insurance.....	130,000	
Issuance Costs.....	52,700	
Bond Discount.....	<u>135,000</u>	
		<u>2,273,035</u>

Estimated Total Cost of Stadium Restoration and Renovation, and Equipment Purchase.....	\$10,925,000
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CERTIFICATE

I, the undersigned, City Clerk of the City Council of the City of Pittsburgh, do hereby certify that the foregoing and attached is a true and correct copy of a Resolution of said City which was duly adopted by the affirmative vote of a majority of all members of the City Council at a meeting thereof, due public notice having been given, held on the 1st day of December, 1982, that said Resolution and the vote thereon have been duly recorded upon the minutes of said City Council in its Minutes Book and that said Resolution is still in full force and effect on the date of this Certificate.

The vote on said resolution was as follows:

NAME

VOTE

Eugene P. Depasquale
Robert Rade Stone, Esq.
Tom Flaherty
Richard Givens
Michelle Madoff
Sophie Masloff
Jim O'Malley
William Russell Robinson
Ben Woods

WITNESS my hand and seal of the City of Pittsburgh this _____ day of December,
1982.

CITY OF PITTSBURGH

BY: _____
City Clerk

SECTION 12. Any Resolution or Ordinance or part thereof conflicting with the
provisions of this Resolution is hereby repealed so far as the same affects this Resolution

passed December 1, 1982.

approved December 3, 1982.

recorded December 3, 1982.

Co. 1249. RESOLUTION providing for an
agreement or Agreements with the
Youth of Pittsburgh Inc., for services
relative to providing a Thanksgiving
dinner for the needy people, and
transferring the sum of \$1,500.00 from
Code Account No. 42, Council's
Contingent Fund, to Code Account No.
1838, Parks and Recreation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the
Director of the Department of Parks and
Recreation are hereby authorized to
enter into an Agreement or Agreements
with Youth City of Pittsburgh, Inc., for

the purpose of providing funds for a
Thanksgiving dinner for needy people, in
a amount not to exceed \$1,500.00,
chargeable to and payable from Code
Account No. 1838 Parks and Recreation.

SECTION 2. the City Controller is
hereby authorized and directed to
transfer the sum of \$1,500.00 from Code
Account No. 42. Council's Contingent
Fund, to Code Account No. 1838 Parks
and Recreation.

SECTION 3. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1250. RESOLUTION repealing Resolution No. 1075, approved October 13, 1982, effective October 21, 1982, entitled "Providing for the issuance of a warrant in favor of Thomas A. Mekis & Sons, Inc., in the amount of Three Thousand Five Hundred (\$3,500.00) Dollars, in payment for Extra Work furnished for the benefit of the City in connection with the Bloomfield Bridge, Phase II, Construction Substructure; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1075, approved October 13, 1982, effective October 21, 1982, entitled "Providing for the issuance of a warrant in favor of Thomas A. Mekis & Sons, Inc., in the amount of Three Thousand Five Hundred (\$3,500.00) Dollars, in payment for Extra Work furnished for the benefit of the City in connection with the Bloomfield Bridge, Phase II, Construction Substructure; and providing for the payment thereof,"

which presently reads as follows:

"Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Thomas A. Mekis & Sons, Inc., in the amount of Three Thousand Five Hundred (\$3,500.00) Dollars in payment for Extra Work furnished for the benefit of the City in connection with the Bloomfield Bridge Phase II, Construction Substructure without previous authority

of law, chargeable to and payable from Code Account PW 82-12, 4-01-05-0424-82, Bloomfield Bridge, Demolition, Design and Replacement,"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1251. RESOLUTION amending Resolution No. 848, effective August 20, 1982, authorizing issuance of a warrant in the amount of \$5,744.00 in favor of James Karis Inc., 3231 West Carson Street, Pittsburgh, PA 15204, in payment for emergency demolition and installation of fence at 2400 Osgood Street, Ward 26-04, by changing funding project number.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 848, effective August 20, 1982, which presently reads as follows: "The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$5,744.00 in favor of James Karis Inc., 3231 West Carson Street, Pittsburgh, PA 15204, in payment for emergency demolition and installation of fence at 2400 Osgood Street, Ward 24-06, without previous authority of law, chargeable to and payable from Code Account - Community Development Building Inspection Demonlition 4-27-10-

005-82-13-82-27." is hereby amended to read:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$5,744.00 in favor of James Karis Inc., 231 West Carson Street, Pittsburgh, PA 15204, in payment for emergency demolition and installation of fence at 400 Osgood Street, Ward 26-04, without previous authority of law, chargeable to and payable from Code Account Community Development, Building Inspection Demolition 4-15-10-0005-79-3-79-15."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1252. RESOLUTION providing for the issuance of a warrant in favor of the Board of Education, in the amount of Eleven Thousand Six Hundred Seventy Five (\$11,675.00) Dollars in payment for the purchase of three (3) used prefabricated buildings to facilitate the Department of Public Works' various building needs; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Board of Education in the

amount of Eleven Thousand Six Hundred Seventy Five (\$11,675.00) Dollars in payment for the purchase of three (3) used prefabricated buildings to facilitate the Department of Public Works' various building needs without previous authority of law, chargeable to and payable from Code Account PW 80-32, 4-01-30-0001-80, Miscellaneous Repairs to Streets and Structures.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1253. RESOLUTION providing for the issuance of a warrant in favor of Norelco Corporation, in the amount of Two Thousand Eight Hundred Ninety (\$2,890.00) Dollars in payment for Emergency Work furnished for the benefit of the City in connection with the Bloomfield Bridge Project, Phase 2; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Norelco Corporation in the amount of Two Thousand Eight Hundred Ninety (\$2,890.00) Dollars in connection with the Bloomfield Bridge Project, Phase 2 without previous authority of law, chargeable to and payable from Code Account PW 82-12, 4-01-05-0424-82, Bloomfield Bridge, Demolition,

Design and Replacement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1254. RESOLUTION providing for the issuance of a warrant in favor of AMCO Industries, Inc., P.O. Box 432, Ford City, PA 16226, in the amount of \$4,000.00 in payment for Repair Parts required for the Clarifier at the Water Treatment Plant furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of AMCO Industries, Inc., P.O. Box 432, Ford City, PA 16226, in the amount of \$4,000.00 in payment for Repair Parts required for the Clarifier at the Water Treatment Plant furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1705, Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1255. RESOLUTION providing for the issuance of a \$1,400.00 warrant in favor of Eula M. Houston and Mary A. Woods in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,400.00 warrant in favor of Eula M. Houston and Mary A. Woods, 218 North Atlantic Avenue, Pittsburgh, Pennsylvania 15224 c/o Alfred G. Yates, Jr., Esquire, 301 Law and Finance Building, Pittsburgh, Pennsylvania 15219 in settlement of claim for property damage as a result of a break on the City of Pittsburgh's water main on June 1, 1981, charging the same to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1256. RESOLUTION providing for the issuance of a \$1,360.00 warrant in favor of Carolyn A. Beechman in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,360.00 warrant in favor of Carolyn A. Beechman, 856 Protector Way, Pittsburgh, Pennsylvania, 15210 for property damage due to a break on the City of Pittsburgh's water main on February 13, 1979, charging same to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1257. RESOLUTION providing for the issuance of a \$1,000.00 warrant in favor of William Woodson in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,000.00 warrant in favor of William Woodson, 4918 Broad Street, Pittsburgh, Pennsylvania, 15224 in full settlement of claim for damage to his 1974 Pontiac struck by Bureau of Refuse truck on Winebiddle Street on October 18, 1982, charging same to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1258. RESOLUTION providing for the issuance of a warrant to Doralester Lesesne, c/o Glenn Douglas Dolfi, Esquire, 4762 Liberty Avenue, Pittsburgh, PA 15224 in the amount of \$6,500.00 in full settlement of a claim for personal injuries and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$6,500.00 and payable to Doralester Lesesne, c/o Glenn Douglas Dolfi, Esquire, 4762 Liberty Avenue, Pittsburgh, PA 15224, in full settlement of the lawsuit at No. GD 78-18345 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a motor vehicle accident on November 25, 1977 on East Carson Street, City of Pittsburgh, and causing personal injuries to the plaintiff, and charging the same to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1259. RESOLUTION providing for the issuance of a warrant to Mary E. Mirennna and George W. Mirennna, c/o Richard E. Rush, Esquire, Thomson, Rhodes & Grigsby, 1700 Frick Building, Pittsburgh, PA 15219, in the amount of \$3,750.00 in full settlement of a lawsuit wherein Plaintiffs claimed personel injuries and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mary E. Mirennna and George W. Mirennna c/o Richard E. Rush, Esquire, Thomson, Rhodes & Grigsby, 1700 Frick Building, Pittsburgh, PA 15219 in the amount of \$3,750.00 in full settlement of the lawsuit at No. GD80-16731 arising from personnel injuries suffered as a result of a falldown due to a drainage catch basin being uncovered in the picnic area of the Pittsburgh Zoo July 12, 1978 - payable from Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affecta this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1260. RESOLUTION providing for the issuance of a warrant to Joseph Easton, 632 East McMurray Road, McMurray, Pennsylvania 15317, in the amount of \$5,500.00 in full settlement of claim for water damage, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Joseph Easton, 632 East McMurray Road, McMurray Pennsylvania 15317, in the sum of \$5,500.00 in full settlement of the lawsuit at No. GD 82-14055, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a water main break on August 3, 1980, charging same to Code No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1261. RESOLUTION providing for an Agreement, or Agreements, with Peat Marwick Mitchell & Company, Certified Public Accountants, for professional auditing services in connection with the Revenue Sharing Program and on audits conducted in accordance with generally accepted auditing standards of the financial statements of the City and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement, or Agreements, with Peat Marwick Mitchell & Company, Certified Public Accountants, in form approved by the City Solicitor, for professional auditing services required by federal regulations in connection with the Revenue Sharing Program, and in addition an audit conducted in accordance with generally accepted auditing standards of the financial statements of the City, including, but not limited to, all revenues and expenditures of the City, covering the years 1982 and 1983 inclusive, and for related services, at a cost not to exceed \$70,000.00 for each of said year, chargeable to and payable from Revenue Sharing Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1262. RESOLUTION providing for an Agreement or Agreements with File System Specialists or Consultants for professional services in the implementation of a new Numeric Color Code Filing System designed from computer processed tax account information in connection with Employer Withholding Earned Income and Occupation Tax Accounts and Registered

Business Tax Accounts; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with File System Specialists or Consultants for professional services in the implementation of a new Numeric Color Filing System designed from computer processed tax account information in connection with Employer Withholding Earned Income and Occupation Tax Accounts and Registered Business Tax Accounts, at a cost not to exceed \$19,000.00, chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1263. RESOLUTION providing for an Agreement or Agreements with Diane R. Powell for public information services in connection with activities and reports of the Commission on Human Relations, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor and the Director of the Commission on Human Relations, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Diane R. Powell for public information services, in connection with Commission on Human relations activities, at a cost not to exceed One Thousand Dollars (\$1,000.00), chargeable to and payable from HUD-FHP Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1264. RESOLUTION repealing Resolution No. 660, approved July 9, 1981, effective July 15, 1981, entitled "Providing for a Contract or Contracts for the Reconstruction of the Colera Street Footbridge over Streets Run Creek, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof."

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. Resolution No. 660, approved July 9, 1981, effective July 15, 1981, entitled "Providing for a Contract or Contracts for the Reconstruction of

the Colera Street Footbridge over Streets Run Creek, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof,"

which presently reads as follows:

"SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award to enter into a Contract or Contracts for the Reconstruction of the Colera Street Footbridge over Streets Run Creek, including work on private property and other work incidental thereto at a cost not to exceed Sixty Five Thousand (\$65,000.00) Dollars, chargeable to and payable from Code Account PW 81-21, 4-01-05-0430-81, Colera Street,"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1265. RESOLUTION repealing Resolution No. 862, approved August 24, 1981, effective August 31, 1981, entitled "Providing for a Contract or Contracts for Wall Reconstruction and Road Restoration on Doerrville Avenue, including necessary work on private property and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 862, approved August 24, 1981, effective August 31, 1981, entitled "Providing for a Contract or Contracts for Wall Reconstruction and Road Restoration on Doerrville Avenue, including necessary work on private property and other work incidental thereto; and providing for the payment of the cost thereof,"

which presently reads as follows:

"SECTION 1 The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and to enter into a Contract or Contracts for Wall Reconstruction and Road Restoration on Doerrville Avenue, including necessary work on private property and other work incidental thereto, at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from Code Account PW 81-07, 4-01-01-0089-81, Doerrville Avenue Slide, Department of Public Works,"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1266. RESOLUTION amending

Resolution No. 1082, approved October 21, 1982, entitled:

"Resolution providing for a contract or contracts for Cleaning, Repairing and Cement Lining of a 42 $\frac{1}{2}$ " Main Line in Baker and Butler Streets and providing for the payment of the cost thereof," by correcting the encoding number therein.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

which presently reads as follows:

SECTION 1. "The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Cleaning, Repairing and Cement Lining of a 42 $\frac{1}{2}$ " Main Line Baker and Butler Streets, at a cost not to exceed \$749,371.70, chargeable to and payable from Capital Budget Account No. WD-82-03, Clean, Repair, Cement Line Water Lines (4-05-10-1020-82)

Scope of Work

Baker Street - From Morningside Avenue to Butler Street

Butler Street - From Baker Street to 12 $\pm$ West of 61st Street

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts

for the Cleaning, Repairing and Cement Lining of a 42¹/₂ Main Line in Baker and Butler Streets, at a cost not to exceed \$749,371.70, chargeable to and payable from Capital Budget Account No. WD-82-03, Clean, Repair, Cement Line Water Lines (4-05-10-0100-82).

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions is this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1267. RESOLUTION amending Resolution No. 1083 effective October 21, 1982 entitled "Providing for a contract or contracts or the use of existing contracts for the rehabilitation of Phipps Conservatory; and providing for the payment of the Cost thereof" by changing the Project Code

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1083 effective October 21, 1982 entitled "Providing for a contract or contracts or the use of existing contracts for the rehabilitation of Phipps Conservatory; and providing for the payment of the Cost thereof"

which presently reads as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and

to enter into a contract or contracts or use existing contracts for the rehabilitation of Phipps Conservatory at a cost not to exceed \$700,000.00 chargeable to and payable from 4-10-01-1280-82 (PR82-26), Phipps Conservatory; Rehabilitation of Structure, in the Department of Parks and Recreation.

shall hereby amended to read as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or use existing contracts for the rehabilitation of Phipps Conservatory at a cost not to exceed \$700,000.00 chargeable to and payable from 4-10-01-1280-81 (PR-81-06), Phipps Conservatory; Rehabilitation of Structure, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1268. RESOLUTION granting unto John Mазzie, his successors and assigns, the privilege and license to continue to use and maintain at his cost and expense, for the duration of the present driveway that portion of Abbington Way, along side his home at 2658 Ammens Street, 19th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. That John Mazzie, 2658 Ammen Street, his successors and assigns is hereby granted the privilege and license to continue to maintain and use at his own cost and expense for the duration of the present driveway, that portion of said Driveway encroaching in Abbington Way, in the 19th Ward, City of Pittsburgh.

**SAID DRIVEWAY
ENCROACHMENT IS AS FOLLOWS:**

Beginning at a point on the Southwestern Side of Abbington Way at intersection with the Northwestern Side of Ammen Street and the Eastern Corner of Lot No. 15 in the Mary J. Keitzel Plan of lots; thence North 23,07' West of a distance of 100' feet along the line of lot No. 15 to a point on the dividing line between lot No. 15 in said plan of Lots and the Southern Side of Aubrey Way, the North 66,53, a distance of 20' foot to a point on the dividing line between lot No. 12 in said Mary J. Keitzer Plan and the eastern side of Abbington Way, thence along the property line of Lot No. 12 and 14 in said plan, South 23,07' East a distance of 110 feet to a point on the Northern side of Ammen Street at it intersection with Abbington Way and Lot No. 14; thence South 66,53 West to the place of beginning.

SECTION 2. The said Grantee shall submit to the Director of the Department of Public Works of the City of Pittsburgh, a plan showing the details and location of said encroachment. Said plan shall be subject to the approval of the Director of the Department of Public Works.

SECTION 3 The privilege and license herein shall be subject and subordinate to the rights of the City of

Pittsburgh and its power and supervision over City Streets, also to Ordinance/Resolutions of the City of Pittsburgh relating thereto; and to the provisions of any General Ordinances/Resolutions which have been or may be hereafter passed relating to said encroachment, maintenance and their use of City streets and compensation for same.

SECTION 4. The Said John Mazzie, his successors and assigns, shall maintain and use said encroachment at its own cost and expense. All such maintenance shall be done in such manner and at such time as the City of Pittsburgh may order and shall be subject to its approval, inspection and supervision.

SECTION 5. The Said John Mazzie, his successors and assigns, shall be responsible for and shall assume all liability, either of said John Mazzie or of the City of Pittsburgh for damages to persons or property by reason of the maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assume no liability for damage to either person or property an account of this grant, and that the said John Mazzie, for himself, his successors and assigns, shall, by accepting the terms of this resolution, hereby indemnify save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said maintenance and use.

SECTION 6. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within Ninety Days after, John Mazzie, his successors and assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the Said Estate of John

Mazzie.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1269. RESOLUTION providing for the Taking of Property in the 17th Ward of the City of Pittsburgh owned by D.C. Phillips, et al, for the Southside Riverfront Park and authorizing payment of Just Compensation and necessary and incidental acquisition costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That on December 18, 1981, a Declaration of Taking authorized by City Council Resolution, was filed condemning certain property owned by D.C. Phillips, et al, described in Section 1 of the description as follows:

ALL THAT CERTAIN PIECE OF GROUND situate in the 17th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows:

BEGINNING at a point on the South line of Water Street 87.50 feet West of 21st Street; thence along the South line of Water Street, Westwardly a distance of 60 feet, more or less, to line of land formerly of Collins; thence by said line, Northwardly a distance of 193 feet, more or less, to low water line of Monongahela

River; thence along said line, Eastwardly 60 feet, more or less to line of land now or formerly of Ormsby Land Co.; thence by said line, Southwardly 193 feet, more or less, to the place of BEGINNING.

BEING designated as a portion of Block 12B, Lot 110 in the Deed Registry Office of Allegheny County, Pennsylvania.

SECTION 2. The above mentioned property description, inadvertently described more property than was authorized to be taken. The correct property description as contained in Exhibit "A" of the Declaration of Taking should have been:

BEGINNING at a point, said point being located North 82, 21' 16" West a distance of 87.64 feet from the Westerly right of way line of S. 21st Street, 80, feet wide, extended, also on line or property now or formerly Ormsby Land Co. and located North 4, 21' 53" East a distance of 154.61 feet from the South Water Street right of way; thence from said point of beginning along property of now or formerly D.C. Phillips North 82, 21' 16" West a distance of 60.10 feet to a point on line of property now or formerly of Pittsburgh and Lake Erie Railroad North 4, 21' 53" East a distance of 83 feet, more or less, to a point on the edge of the Monongahela River; thence southeasterly along the edge of the Monongahela River to a point at corner of property now or formerly Ormsby Land Company; thence along property line of Ormsby Land Co. South 4, 21' 53" West a distance of 76 feet, more or less, to a point, said point of BEGINNING.

SECTION 3. All right, title and interest of any nature whatsoever in the excess portions of the property described in Section 1 of the Declaration of Taking is hereby relinquished. All right title and interest to the property contained in

Exhibit "A" shall continue to be held by the City in fee simple, including all interests in and to the same whether fee simple or lesser estates, together with all easements, rights of way and real property interests of whatsoever nature.

SECTION 4 Upon the passage of this resolution, such title as was held by former owner (s) of the portion of property being relinquished, shall revert in and to them as of the date of the filing of the Declaration of Taking.

SECTION 5. That the Urban Redevelopment Authority of Pittsburgh, shall as acquisition Agent for the City of Pittsburgh and, is authorized to make payment of Just Compensation and all necessary and incidental acquisition expenses, said payment to be made in accordance with Resolution No. 245 of 1980, Effective April 11, 1980.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1270. RESOLUTION providing for the taking of property in the 17th Ward of the City of Pittsburgh owned by Ormsby Land Company for Southside Riverfront Park and authorizing payment of Just Compensation and necessary and incidental acquisition costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That on December 18, 1981, a Declaration of Taking authorized by City Council Resolution, was filed condemning certain property owned by Ormsby Company and described in Section 1 of that description as follows:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 17th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows:

BEGINNING on the West line of South 21st Street at the low water mark of the Monongahela River; thence along South 21st Street, Southwardly a distance of 200 feet, more or less, to the South line of Water Street; thence along South line of Water Street, West a distance of 87.5 feet, more or less, to the line of property formerly of Duncan C. Phillips et al; thence by said line, North a distance of 200 feet, more or less, to the low water mark of the Monongahela River; thence by said line Eastwardly, a distance of 87.5 feet, more or less, to the place of BEGINNING.

BEING designated as a portion of Block 12B, Lot 110 in the Deed Registry Office of Allegheny County, Pennsylvania.

SECTION 2. The above mentioned property description, inadvertently described more property than was authorized to be taken. The correct property description, as contained in Exhibit "A" of the Declaration of Taking should have been:

BEGINNING at a point, said point being located on the extended westerly right of way line of S. 21st Street, 80 feet wide, North 4, 21' 53" East a distance of 149.60 feet from the South Water Street right of way; thence along line of land now or formerly Ormsby

Land Co. North 82, 21' 16" West a distance of 87.64 feet to a point on line of land now or formerly D.C. Phillips; thence along line of land of said D.C. Phillips; North 4, 21' 53" East a distance of 78 feet, more or less, to a point on the edge of the Monongahela River; thence southeasterly along the edge of the Monongahela River to a point at corner of land now or formerly of Ormsby Land Co.; thence along line of land of Ormsby Land Co. South 4, 21' 53" West a distance of 78 feet more or less, to a point, said point of BEGINNING.

SECTION 3. All right, title and interest of any nature whatsoever in the excess portions of the property described in Section 1 of the Declaration of Taking is hereby relinquished. All right title and interest to the property contained in Exhibit "A" shall continue to be held by the City in fee simple, including all interests in and to the same whether fee simple or lesser estates, together with all easements, rights of way and real property interests of whatsoever nature.

SECTION 4. Upon the passage of this resolution, such title as was held by the former owner (s) of the portion of property being relinquished shall revert in and to them as of the date of the filing of the Declaration of Taking.

SECTION 5. That the Urban Redevelopment Authority of Pittsburgh shall as acquisition Agent for the City of Pittsburgh and, is authorized to make payment of Just Compensation and all necessary and incidental acquisition expenses, said payment to be made in accordance with Resolution No. 245 of 1980, Effective April 11, 1980.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1271. RESOLUTION providing for the Taking of Property in the 16th Ward of the City of Pittsburgh owned by Ronacle Realty Company for the Southside Riverfront Park and authorizing payment of Just Compensation and necessary and incidental acquisition costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1 That on December 18, 1981, a Declaration of Taking authorized by City Council Resolution, was filed condemning certain property owned by Ronacle Realty Company and described in Section 1 of that description as follows:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 16th Ward of the City of Pittsburgh, Allegheny County, Pennsylvania, bounded and described as follows:

BEGINNING on the East line of South 24th Street at the South line of Water Street; thence along the South line of Water Street; East a distance of 400 feet more or less to the West line of South 25th Street; thence along South 25th Street, North to the low water line of the Monongahela River, West a distance of 400 feet more or less to East line of South 24th Street; thence along South 24th Street, Southwardly to the place of BEGINNING.

BEING designated as a portion of

Block 12B, Lot 110 in the Deed Registry Office of Allegheny County, Pennsylvania.

SECTION 2. The above mentioned property description, inadvertently described more property than was authorized to be taken. The correct property description, as contained in Exhibit "A" of the Declaration of Taking should have been:

BEGINNING at a point, said point being located on the extended centerline of S. 25th Street, 60 feet wide, North 19, 45' 53" East a distance of 197.18 feet from the South Water Street right of way; thence along line of land now or formerly Ronacle Realty Co. North 70, 01' 18" West a distance of 260.12 feet to a point of curvature; thence by an arc of a circle curving to the left having a radius of 9600.00 feet by an arc distance of 283.21 feet to a point on line of land now or formerly Pittsburgh and Lake Erie Railroad; thence along line of land of Pittsburgh and Lake Erie Railroad North 12, 04' 03" East a distance of 153 feet, more or less to a point on the edge of the Monongahela River; thence southeasterly along the edge of the Monongahela River; thence southeasterly along the edge of the Monongahela River; to a point at corner of land now or formerly J & L Steel Corp.; South 19, 45' 53" West a distance of 160 feet, more or less, to a point, being point of BEGINNING.

SECTION 3. All right, title and interest of any nature whatsoever in the excess portions of the property described in Section 1 of the Declaration of Taking is hereby relinquished. All right title and interest to the property contained in Exhibit "A" shall continue to be held by the City in fee simple, including all interests in and to the same whether fee simple or lesser estates, together with all easements, rights of way and real property interests of whatsoever nature.

SECTION 4. Upon the passage of this Resolution, such title as was held by the former owner (s) of the portion of property being relinquished, shall revert in and to them as of the date of the filing of the Declaration of Taking.

SECTION 5. That the Urban Redevelopment Authority of Pittsburgh, shall as acquisition Agent for the City of Pittsburgh and, is authorized to make payment of Just Compensation and all neccessary and incidental acquisition expenses, said payment to made in accordance with resolution No. 245 of 1980, effective April 11, 1980.

SECITON 6. Any resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1272. RESOLUTION providing for the taking of property in the 16th Ward of the City of Pittsburgh owned by Iron City-Sand Company for Southside Riverfront Park and authorizing payment of Just Compensation and Neccessary and Incidental Acquisition Costs Related Thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That on December 18, 1981, a Declaration of Taking authorized by City Council Resolution, was filed condemning certain property owned by Iron City-Sand Company and described as follows:

BEGINNING at a point in the West line of 22nd Street, thence by the said line North 4, 36' East 12.204 Perches to a corner in the United States Harbor line; thence by the said line North 72, 29' West 3.13 perches to a point North 73, 23' West 3.384 perches to a corner; thence by other lands of said Iron City-Sands Co., South 77, 9' East 6.424 perches to place of BEGINNING. Containing 79.256 Perches strict measures.

BEING designated as a portion of Block 12B, Lot 110 in the Deed Registry Office of Allegheny County, Pennsylvania.

SECTION 2. The above mentioned property description, inadvertently described more property than was authorized to be taken. The correct property description, as contained in Exhibit "A" of the Declaration of Taking should have been:

BEGINNING at a point, said point, being located on the extended centerline of S. 22nd Street, 60 feet wide, North 4, 21' 53" East a distance of 49.49 feet from the South Water Street right of way; thence along line of land now or formerly Iron City Sand Co. North 59, 13' 23" West a distance of 109.16 feet to a point of curvature; thence continuing by same by an arc of a circle curving to the left having a radius of 365.00 feet an arc distance of 40.45 feet to a point on line of land now or formerly Ormsby Land Co.; thence along line of land of Ormsby Land Co.; North 4, 21' 53" East a distance of 198 feet, more or less, to a point on the edge of the Monongahela River; thence southeasterly along the edge of the Monongahela River to a point at corner of land now or formerly Pittsburgh and Lake Erie Railroad; thence along line of land of Pittsburgh and Lake Erie Railroad South 4, 21' 53" West a distance of 179 feet, more or

less, to a point, said point of BEGINNING.

SECTION 3. All right, title and interest of any nature whatsoever in the excess portions of the property described in Section 1 of the Declaration of Taking is hereby relinquished. All right title and interest to the property contained in Exhibit "A" shall continue to be held by the City in fee simple, including all interest in and to the same whether fee simple or lesser estates, together with all easements, right of way and real property interests of whatsoever nature.

SECTION 4. Upon the passage of this Resolution, such title as was held by the former owner (s) of the portion of property being relinquished, shall revert in and to them as of the date of the filing of the Declaration of Taking.

SECTION 5. That the Urban Redevelopment Authority of Pittsburgh, shall as acquisition Agent for the City of Pittsburgh and, is authorized to make payment of Just Compensation and all neccessary and incidental acquisition expenses, said payment to be made in accordance with Resolution No. 245 of 1980, Effective April 11, 1980.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1273. RESOLUTION approving a form of Contract for Disposition of Land by and Between the Urban

Redevelopment Authority of Pittsburgh and Joseph and Della Hale for the sale of Parcel 269 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (RESALE FOR REHAB).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph and Della Hale in connection with the sale of Parcel 269 for \$900.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
57	Mack Elliott & Lee Curges	\$200	1312 Lake
270	James J. Robinson	\$150	1309 Sheffield

WHEREAS, pursuant to Ordinance No. 469, approved October 23, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph and Della Hale, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 269 for \$900.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1274. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (SIDEYARDS).

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First of the City of Pittsburgh in Redevelopment Area No. 27:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
57	Mack Elliott & Lee	\$200	1312 Lake
	Curges		
270	James J. Robinson	\$150	1309 Sheffield

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL FO THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh, be and the same are hereby approved, said Contracts being in conformity with the Redevelopment Proposal for Redevelopment Area No.27 in the Twenty-First Ward of the City of Pittsburgh:

<u>Parcel</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
57	Mack Elliott & Lee	\$200	1312 Lake
	Curges		
270	James J. Robinson	\$150	1309 Sheffield

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1275. RESOLUTION approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Beatrice D. Hogan for the sale of Block 45M Lot 102 in the Twenty-Sixth Ward of the City of Pittsburgh (SIDEYARD):

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in

and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Beatrice D. Hogan in connection with the sale of Block 45M Lot 102 for \$150.00, said lot being located in the Twenty-Sixth Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this lot being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Beatrice D. Hogan, for the sale of Block 45M Lot 102 for \$150.00, said lot being located in the Twenty-Sixth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1276. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Luther J. Sewell, Jr. and Wilma J. Sewell for the sale of parcel 130A in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32 (NEW HOUSE CONSTRUCTION).

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in

the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Luther J. Sewell and Wilma J. Sewell in connection with the sale of Parcel 130A for \$1,000.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the besat interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Luther J. Sewell and Wilma J. Sewell, in connection with the sale of Parcel 130A for \$1,000.00, said parcel being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the Ccity of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1277. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot as per the Property Management and Maintenance Program (PMMP SIDEYARD SALE):

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Developer</u>
18th	15H-260	219 Climax	George T. & Barbara Bradford
10th	50G-246	5137 Hillcrest	Paula J. Robinson
10th	50H-22	5326 Hillcrest	Onabunrenkhaleh Ekhomu

WHEREAS, pursuant to Ordinance No. 443, approved May 27, 1980, as amended,

nd to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of following properties for \$1.00 per lot:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Developer</u>
18th	15H-260	219 Climax	George T. & Barbara Bradford
10th	50G-246	5137 Hillcrest	Paula J. Robinson
10th	50H-22	5326 Hillcrest	Onabunrenkhaleh Ekhomu

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Developer</u>
18th	15H-260	219 Climax	George T. & Barbara Bradford
10th	50G-246	5137 Hillcrest	Paula J. Robinson
10th	50H-22	5326 Hillcrest	Onabunrenkhaleh Ekhomu

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1278. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 11th Ward of the City of Pittsburgh owned by the Three Taxing Bodies and designated as Block and Lot 50-M-157 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 11th Ward of the City of Pittsburgh owned by the Three Taxing Bodies and designated as 50-M-157 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisitions; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give its approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 11th Ward of the City of Pittsburgh owned by the Three Taxing Bodies and designated as Block and Lot 50-M-157 in the Deed Registry Office of

Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1279. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 11th ward of the City of Pittsburgh owned by Sullivan Homes Inc. and designated as Block and Lot 50-M-158 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said Property having been certified as Blighted by the Vacant Property Review Committee of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh

providing for the establishment of a Residential Land Reserve Fund specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 11th ward of the City of Pittsburgh owned by Sullivan Homes, Inc. and designated as 50-M-158 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban

Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give its approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 11th ward of the City of Pittsburgh owned by Sullivan Homes, Inc. and designated as Block and Lot 50-M-158 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1280. RESOLUTION amending Item E of Resolution number 157, approved March 11, 1982, which authorized the sale of property in the 8th Ward, being a vacant lot at 170 E. Warrington Avenue, designated as Block 15-G, Lot 41, to Clark G. Reid and Barbara P. Reid, his wife for the sum of \$750.00.

The reason for the above amendment is to correct the Plan lot number of the sale from 263 to 189. Proposal and Resolution should read: McLain & Maple 1st Plan #189.

All else in Item E of Res. # 157 of 3-11-82 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1281. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and

deed contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School

Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price: Any and All Properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
A 2 Sty. Fra. Hse. on a -		
Lot <u>21</u> X <u>120</u> Location <u>2209 Fifth Avenue</u> Plan <u>Ann Reed Plan</u> Lot No. <u>32</u> Acquired From <u>Zoltan A. & Martha Kane</u> On <u>June 1, 1981</u> T.D.B.V. <u>13</u> Page <u>347</u> Ward <u>4</u> Block <u>11-G</u> Lot <u>54</u>	William Eisinger	\$1,000.00

(B)		
Lot <u>19.91</u> X <u>96.5</u> X <u>19.27</u> Location <u>4743 Lorigan Street (Rear)</u> Plan <u>Jos. Patterson Plan Tr. 60. Blk 5</u> Lot No. _____ Acquired From <u>Frank & Adelaide Deleonibus (W)</u> On <u>June 1, 1981</u> T.D.B.V. <u>13</u> Page <u>351</u> Ward <u>8</u> Block <u>26-H</u> Lot <u>209</u>	Salvatore Fazio & Louise Fazio	\$250.00
Small lot - 1,900 Sq. Ft. Selling to adjoining owner for side yard.		

(C)		
Lot <u>13.35</u> X <u>55</u> Location <u>7137 1/2 Forest Way</u> Plan <u>Homewood Driving Park Plan</u> Lot No. <u>19-20</u> Acquired From <u>C. Inez Plunkett-Homewood Realty Co.</u> On <u>June 1, 1981</u> T.D.B.V. <u>13</u> Page <u>369</u> Ward <u>13</u> Block <u>174-E</u> Lot <u>340-B</u>	Willie Beechman	\$250.00
Very small lot-600 sq. ft. Purchaser buying adjoining lots-possible build.		

(D)

Lot 110 X avg. 209 (528 A.LD)
Robert Kuhn \$7,000.00

Location Madiera Street, bet. Rosedale & Brushton Avenue
Plan _____ Lot No. _____ Vacant land, being used as part
of B.J.D. building. Pro-purchaser is buying building.

Acquired From Business & Job Development Corp

On December 7, 1981

T.D.B.V. 13 Page 442

Ward 13 Block 175-G Lot 190

(E)

Lot 117 X avg. 85.73 X 116.19
Edward V. Cerminara \$1,000.00

Location Rr. Magdalena Street, thru to Roscoe St.

Plan _____ Lot No. _____

Acquired From Josephine Y. Breese

On June 1, 1981

T.D.B.V. 13 Page 393

Ward 17 Block 12-N Lot 281

(F)

Lot 32 X 75 Robert E. Carpenter & Eula M. \$500.00
Carpenter, his wife.

Location China Street, cr. Enoness Street

Plan Thomas & Mary Cooper's Plan Lot No. 16

Acquired From Thomas M. Durham by Sheriff Sale D.T.L. #280 on February 5, 1951,
April Term 1950. Deed dated March 10, 1951, and recorded -

On April 5, 1951

T.D.B.V. 2853 Page 341

Cost to acquire \$214.85

Ward 20 Block 19-S Lot 72

(G)

A 2 1/2 Sty. Brk Hse. on a -

Lot 24 X 62 Albert Jerome DuPree \$1,500.00

Location 1407 Sheffield Street

Plan _____ Lot No. _____ House is vacant and boarded. Will
need extensive repairs. Selling to save City cost of maintenance.

Acquired From Dale Dalesandro & Thomas Clayton

On June 4, 1979

T.D.B.V. 13 Page 297

Ward 21 Block 22-P Lot 326

(H)

Lot 52.4 X 240.87 X 245.13
Thomas Alan Spudich & Cynthia \$1,000.00

Spudich, his wife.

Location Overbeck Street
Plan _____ Lot No. _____
Acquired From H.B. & S. Co.
On June 3, 1974
T.D.B.V. 12 Page 382
Ward 24 Block 47-N Lot 237

(I)

IRREG. Lot 33.33 X avg. 124
Edward L. Shankle & Mary Shankle \$300.00
his wife.

Location Holyoke Street
Plan _____ Lot No. _____ Vacant land on terrace above Street.
Not buildable. Selling to adjoining owners.

Acquired from Joseph C. & Elizabeth J. Spampinato
On June 4, 1979
T.D.B.V. 13 Page 306
Ward 26 Block 46-J Lot 93

(I) Continued

Lot 9.33 X 135 "
Location Holyoke Street
Plan _____ Lot No. _____
Acquired From Joseph C. & Elizabeth Spampinato
On June 4, 1979
T.D.B.V. 13 Page 306
Ward 26 Block 46-J Lot 93

(J) A 2 Sty. Brk Hse. Sto. &
1 Sty. C.B. Garage on a -

Lot 15.48 X 138.67
Curtis Jordan & Patricia \$15,000.00
Jordan, his wife.

Location Brighton Place - #1718 (Rr)
Plan _____ Lot No. _____
Acquired From Wilbur Dozier
On September 11, 1978
T.D.B.V. 13 Page 243
Ward 25 Block 22-H Lot 194

(J) Continued

A 2 Sty. Brk Hse and Tavern on a -

Lot 15.74 X 138.67
Location 1716 Brighton Place
Plan _____ Lot No. _____
Acquired From Wilbur Dozier
On September 11, 1978
T.D.B.V. 13 Page 243
Ward 25 Block 22-H Lot 194

(K)

A

Lot 20 X 112.50 Ernest P. Obman & Margaret C. \$250.00
Obman, his wife.

Location Royal Street
Plan Conrad Rock Plan Lot No. 13
Acquired From Fredrick Hauck & Louise LaHauck (wife) & Carl Denner
On June 1, 1981
T.D.B.V. 13 Page 417
Ward 26 Block 47-E Lot 267

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1282. RESOLUTION approving a Conditional Use under Section 993.01 (a) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to the University of Pittsburgh for permission to construct eight three-story buildings with each containing 12 double bedrooms and one single bedroom. The property is located on UNIVERSITY DRIVE and STADIUM ROAD between Pitt Stadium and the Veteran's Administration Hosiptal and is zoned "I-C" Institutional-Civic District, 4th Ward.

WHEREAS, the Planning

Commssion of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provision of Section 993.01 (a) A 9 of the Pittsburgh Code, approval is hereby granted to the University of Pittsburgh for permission to construct eight three-story buildings with each containing 12

double bedrooms and one single bedroom. The property is located on UNIVERSITY DRIVE and STADIUM ROAD between Pitt Stadium and the Veteran's Administration Hospital and is zoned "I-3" Institutional-Civic District, 4th Ward of the City of Pittsburgh, in accordance with Conditional Use Application No. 497, and accompanying Site Plan dated 2 September 1982, prepared by Liff, Chetlin and Associates, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 29, 1982.

Approved December 3, 1982.

Recorded December 3, 1982.

No. 1283. WHEREAS, because of the high unemployment rate, mortgage foreclosures are increasing rapidly; and

WHEREAS, the Mortgage Banker Association reported that foreclosure proceedings were in progress against one in every 200 loans, the highest rate since 1953; and

WHEREAS, many unemployed who are unable to meet their monthly mortgage payments are left homeless, and others live in constant danger of losing their homes.

NOW, THEREFORE,

BE IT RESOLVED, that the Members of the Council of the City of

Pittsburgh, hereby request Allegheny County lending institutions to place a moratorium on mortgage foreclosures on homes of the unemployed, until the economy shows signs of recovery.

Presented by Mr. DePasquale.

Read and adopted December 6, 1982.

Recorded December 10, 1982.

No. 1284. WHEREAS, August 22, 1979 had been recognized as Jack Daniels Day in Pittsburgh, Pennsylvania; and

WHEREAS, the purpose of the local chapter of the Jack Daniels Chapter of the American Parkinson's Disease Association is to serve the University of Pittsburgh Parkinson's Disease Clinic, whose purpose is to diagnose, treat and do research for Parkinson's disease, and to provide support and information to patients, families and health professionals concerning Parkinson's disease; and the local chapter is named after Jack Daniels, who died of Parkinson's disease, who was a life-long resident and businessman in the Pittsburgh area; and

WHEREAS, the American Parkinson's Disease Association appointed Attorney Harvey W. Daniels as President of the Jack Daniels Chapter of the American Parkinson's Disease Association, whose functions are to raise money to support the University of Pittsburgh Parkinson's Disease Clinic, and to provide information to all area residents concerning the clinic.

NOW, THEREFORE,

BE IT RESOLVED, that the Council and the Mayor of the City of Pittsburgh applaud the valiant efforts of the Jack

Daniels Chapter of the American Parkinson's Disease Association, and the University of Pittsburgh Parkinson's Disease Clinic, Jack Daniels, whose name the local chapter is named after, and Attorney Harvey W. Daniels, who has been appointed President of the local chapter, and recognizes December 4, 1982 so as to draw public attention and resources to this noble pursuit.

Presented by Michelle Madoff.

Read and adopted December 6, 1982.

Recorded December 10, 1982.

No. 1285. WHEREAS, the united States House of Representatives and the United States Senate will be considering legislation in nineteen eighty three to continue General Revenue Sharing; and

WHEREAS, General Revenue Sharing has become one of the most important ingredients in fiscal vitality of cities in the United States; and

WHEREAS, the National League of Cities at its recent Congress of Cities in Los Angeles, California, November 27, 1982 until December 1, 1982 resolved to lobby for the passage of General Revenue Sharing in the Ninety-Eighth Congress; and

WHEREAS, the National League of Cities has established a General Revenue Sharing Task Force to coordinate the lobbying efforts of state, leagues and associations; and

WHEREAS, our Mayor, Richard S. Caliguiri, is President of the Pennsylvania League of Cities, and the City of Pittsburgh is a member of both the National League of Cities and the Pennsylvania League of Cities and a

recipient of General Revenue Sharing; and

WHEREAS, the City of Pittsburgh has received General Revenue Sharing funds in excess of \$136 million since 1972.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do support the efforts of the National League of Cities, Task Force on General Revenue Sharing, and request that the Congress enact legislation to expand the General Revenue Sharing program by providing for a funding level of fifteen percent above the current level and a continuation of the program for ten years.

Presented by Mr. Robinson.

Read and adopted December 6, 1982.

Recorded December 10, 1982.

No. 1286. RESOLUTION, WHEREAS, Friday, December 10, 1982, is internationally recognized as Human Rights Day; and

WHEREAS, the central message of this observance is that every person is entitled to basic fundamental rights, and should be treated with dignity and respect; and

WHEREAS, these ideals are in keeping with the United States Declaration of Independence, which proclaims that each citizen has the right of life, liberty, and the pursuit of happiness.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, hereby recognize Friday, December 10, 1982, as Human Rights Day in the City of Pittsburgh in order to draw attention to the importance of human rights issues, and to encourage our citizens to reflect upon the dignity of life, and the importance of living our lives in freedom and in peace:

Presented by Mr. DePasquale.

Read and adopted December 6, 1982.

Recorded December 10, 1982.

No. 1287. RESOLUTION providing for the issuance of a warrant in favor of Carrier Corporation, in the amount of \$2,501.50 in payment for emergency repairs furnished for the benefit of the City in connection with the Cooling Tower Public Safety Building; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carrier Corporation, in the amount of \$2,501.50 in payment for emergency repairs furnished for the benefit of the City in connection with Cooling Tower at the Public Safety Building, without previous authority of law, chargeable to and payable from Code Account 1361, Miscellaneous Services, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1288: RESOLUTION providing for the issuance of a warrant in favor of McQuay-Perfex, Inc., in the amount of \$1,000.00, \$136.00, \$757.00, \$693.00, \$412.00, \$220.00 totaling in the aggregate \$3,218.00 in payment for maintenance services for the benefit of the City in connection with the H.V.A.C. System at the North Side Public Safety Building; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of McQuay-Perfex, Inc. in the amount of \$1,000.00, \$136.00, \$757.00, \$693.00, \$412.00, \$220.00 totaling in the aggregate \$3,218.00 in payment for maintenance services for the benefit of the City in connection with the H.V.A.C. System at the North Side Public Safety Building, without previous authority of law, chargeable to and payable from Code Account 1361, Miscellaneous Services, Department of Lands and Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1289. RESOLUTION providing for the issuance of a warrant in favor of Jacqueline L. Knaff in the aggregate amount not to exceed \$501.50 for professional court reporting services rendered for the city in connection with hearings involving the Civil Service Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Jacqueline L. Knaff in the aggregate amount not to exceed \$501.50 for professional court reporting services rendered for the City on September 23, October 14, October 18, 1982, in connection with hearings involving the Civil Services Commission, without previous authority of law, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1290. RESOLUTION providing for

the issuance of warrants previous authority of law, in amounts not to exceed \$132,000.00 for computer services in regard to the City's Capital Project Monitoring System and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and the Controller is directed to issue warrants in amounts not to exceed \$132,000.00, without previous authority of law, for computer services in regard to the City's Capital Project Monitoring System, payable from and chargeable to and payable from and chargeable to 4-70-25-0010-79 Capital and Community Development Account, Expenses, Department of Finance, Capital Funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1291. RESOLUTION authorizing the transfer of uncumbered balances from various Community Development Block Grant code accounts to the Community Development Block Grant Program Code Account "CDCP".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is

hereby authorized and directed to transfer the following uncumbered balance amounts from:

CDPW	(\$5,968.65) to CDCP
CDDCDS	(\$830.24) to CDCP
CDHD	(\$836.16) to CDCP
CDCPS	(\$1,844.62) to CDCP
CDPR	(\$4,956.50) to CDCP
CDCTS	(\$3,056.36) to CDCP
CDEIS	(\$3,144.94) to CDCP
CDWHIPS	(\$17,240.13) to CDCP
CDURA	(\$2.24) to CDCP
CDMNP	(\$1,918.56) to CDCP

\$39,798.40 TOTAL

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1292. RESOLUTION transferring \$500,000.00 from Code Account 41, Real Estate Refunds, to the Real Estate Refunds Trust Fund Account, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$500,000.00 from Code Account 41, Real Estate Refunds, to Real Estate Refunds Trust Fund Account, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1293. RESOLUTION transferring \$500,000.00 from Code Account 1154-1, Rental of Motorized Equipment, Department of Supplies, to Code Account 41, Real Estate Refunds, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$500,000.00 from Code Account 1154-1, Rental of Motorized Equipment, Department of Supplies, to Code Account 41, Real Estate Refunds, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1294. RESOLUTION transferring \$50,000.00 from Code Account 49, Reserve Fund, Sewage Service Charges, Allegheny County Sanitary Authority, to Code Account 1063, Miscellaneous

Services, Department of Finance.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Controller is hereby authorized and directed to transfer \$50,000.00 from Code Account 49, Reserve Fund, Sewage Service Charges, Allegheny County Sanitary Authority to Code Account 1063, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1295. RESOLUTION temporarily transferring the sum of one hundred thirty-two thousand dollars (\$132,000.00) from Unrestricted Cash Account, Department of Lands and Building, Capital Fund, to Unrestricted Cash Account, Department of Finance, Capital Fund.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to temporarily transfer the sum of one hundred thirty-two thousand dollars (\$132,000.00) from Unrestricted Cash Account, Department of Lands and Buildings, Capital Fund, to Unrestricted Cash Account, Department of Finance,

Capital Fund.

SECTION 2. Upon receipt of the proceeds of the financing of any currently unfunded portion of the Capital Budget, the sum transferred shall be returned to the Department of Lands and Buildings.

SECTION 3 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1296. RESOLUTION transferring to Code Account No. 42-2 Council's Contingent Fund, the aggregate sum of three million four hundred fifty thousand dollars (\$3,450,000.00) from the following code accounts in the following amounts, representing unspent monies from various salary accounts during 1982.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer to Code Account 42-2, Council's Contingent Fund, the aggregate sum of three million four hundred fifty thousand dollars (\$3,450,000.00) from the following code accounts in the following amounts:

FROM CODE ACCOUNT		AMT. TO BE TRANSFERRED TO CODE ACCOUNT NO. 42-2
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	<u>INFORMATION SYSTEMS OFFICE</u>	
1042	Salaries, Regular & Temporary Employees	\$27,000
	<u>PITTSBURGH MAGISTRATE COURT</u>	
1022	Salaries, Regular Employees	67,000
	<u>DEPARTMENT OF CITY CONTROLLER</u>	
1046	Salaries, Regular & Temporary Employees	104,000
	<u>DEPARTMENT OF FINANCE</u>	
1060	Salaries, Regular Employees	195,000
1087	Salaries, Regular Employees	26,000
	<u>DEPARTMENT OF LAW</u>	
1074	Salaries & Wages, Regular & Temporary Employees	111,000
	<u>DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION</u>	
1099	Salaries & Wages, Regular & Temporary Employees	66,000
	<u>DEPARTMENT OF CITY PLANNING</u>	
1102	Salaries & Wages, Regular & Temporary Employees	52,000
	<u>BOARD OF ADJUSTMENT</u>	
1117	Salaries, Regular Employees	3,000
	<u>DEPARTMENT OF SUPPLIES</u>	
1126	Salaries & Wages, Regular & Temporary Employees	49,000
1140	Salaries, Regular Employees	31,000
1141	Salaries & Wages, Regular Employees	174,000
	<u>DEPARTMENT OF ENVIRONMENTAL SERVICES</u>	
1160	Salaries, Regular Employees	13,000
1166	Salaries & Wages, Regular Employees	28,000
1167	Wages, Regular Employees	309,000
1171	Wages, Regular Employees	16,000
1180	Salaries & Wages, Regular Employees	18,000
1185	Salaries, Regular Employees	6,000

<u>DEPARTMENT OF LANDS AND BUILDINGS</u>		
1360	Salaries, Regular Employees	7,000
1366	Salaries & Wages, Regular Employees	124,000
1368	Salaries & Wages, Regular & Temporary Employees	64,000
<u>DEPARTMENT OF EMERGENCY MEDICAL SERVICES</u>		
1420	Salaries, Regular Employees	53,000
1420-2	Wages, Regular Employees	257,000
<u>DEPARTMENT OF POLICE</u>		
1443	Salaries & Wages, Regular & Temporary Employees	120,000
1443-3	Salaries & Wages, Regular & Temporary Employees	26,000
1444	Salaries & Wages, Regular & Temporary Employees	62,000
<u>DEPARTMENT OF FIRE</u>		
1461	Salaries & Wages, Regular & Temporary Employees	168,000
1475	Salaries, Regular & Temporary Employees	77,000
<u>DEPARTMENT OF PUBLIC WORKS</u>		
1500	Salaries, Regular Employees	16,000
1529	Salaries, Regular Employees	39,000
1608	Salaries & Wages, Regular Employees	425,000
1630	Salaries & Wages, Regular Employees	91,000
1640	Salaries, Regular Employees	20,000
1641	Wages, Regular Employees	41,000
<u>DEPARTMENT OF PARKS AND RECREATION</u>		
1800	Salaries, Regular Employees	15,000 13,000
1809	Salaries, Regular Employees	5,000
1810	Wages, Regular & Temporary Employees	33,000
1817	Wages, Regular & Temporary Employees	24,000
1818	Wages, Regular & Temporary Employees	154,000 176,000

120	Salaries, Regular & Temporary Employees	2,000	
321	Salaries & Wages, Regular & Temporary Employees	114,000	<u>116,000</u>
325	Wages, Regular & Temporary Employees	97,000	<u>75,000</u>
830	Salaries, Regular Employees	36,000	
831	Wages, Regular Employees	16,000	
832	Wages, Temporary Employees	64,000	
	<u>ZOOLOGICAL PARK COMMISSION</u>		
851	Wages, Regular & Temporary Employees		<u>5,000</u>
	TOTAL	3,450.000	

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1297. RESOLUTION transferring the sum of three million four hundred fifty thousand dollars (\$3,450,000.00) from Code Account No. 42-2, Contingent Fund to Code Account No. 2, Bond and Note Maturities.

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Approved December 10, 1982.

Recorded December 10, 1982.

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of three million four hundred fifty thousand dollars (\$3,450,000.00) from Code Account No. 42-2 Contingent Fund to Code Account No. 2, Bond and Note Maturities.

No. 1298. RESOLUTION transferring the sum of three hundred fifty thousand dollars (\$350,000.00) from Code Account No. 1154-1, Rental of Motorized Equipment, Department of Supplies, Bureau of Automotive Equipment, to Code Account No. 2, Bond and Note

SECTION 2. Any Resolution or

Maturities.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the three hundred fifty thousand dollars (\$350,000.00) from Code Account No. 1154-1, Rental of Motorized Equipment, Department of Supplies, Bureau of Automotive Equipment, to Code Account No. 2, Bond and Note Maturities.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1299. RESOLUTION transferring the sum of eight hundred thousand dollars, (\$800,000.00) from Code Account No. 1177, Garbage, Refuse and Ash Disposal, Department of Environmental Services, to Code Account No. 45, Health Insurance-Municipal Employees.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of eight hundred thousand dollars (\$800,000.00) from Code Account No. 1177, Garbage, Refuse and Ash Disposal, Department of Environmental Services, to Code Account No. 45, Health Insurance-

Municipal Employees.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1300. RESOLUTION transferring the aggregate sum of six hundred twenty thousand dollars (\$620,000.00) from various code accounts to Code Account No. 53-1, Reserve Fund-Debt Service-Stadium Authority of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of six hundred twenty thousand dollars (\$620,000.00) from the following code accounts in the amounts shown:

Code Account No. 57
Social Security Fund
one hundred thousand
dollars (\$100,000)

Code Account No. 46
Judgements and Interest
five hundred twenty
on Judgements thousand dollars
(\$520,000)

to Code Account No. 53-1,
Reserve Fund-Debt Service-
Stadium Authority of Pittsburgh.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.
Approved December 10, 1982.
Recorded December 10, 1982.

Resolution No. 1589 of 1979 as amended by increasing by one hundred thirty-two thousand dollars (\$132,000.00) the appropriation in Account 4-70-25-0010-79, Capital and Community Development Accounting Expenses, Finance Department, to five hundred twelve thousand dollars (\$512,000.00).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

No. 1301. RESOLUTION amending

SECTION 1. Resolution No. 1589 as amended which presently reads:

PROJECT	TOTAL AUTHORIZATION	NEW PROJECT AUTHORIZATION
Capital and Community Development Accounting Expenses 4-70-25-0010-79	\$380,000	\$380,000

is hereby amended to read as follows:

PROJECT	TOTAL AUTHORIZATION	NEW PROJECT AUTHORIZATION
Capital and Community Development Accounting Expenses 4-70-25-0010-79	\$512,000	\$512,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.
Approved December 10, 1982.
Recorded December 10, 1982.

No. 1302. RESOLUTION adoption of findings and reasons in support of the decision to grant Conditional Use application No. 477 - A Proposed Group Residence Facility located at 5899 Bartlett Street, 14th Ward.

WHEREAS, the Court of Common Pleas has directed that the Conditional Use Application No. 477 - a proposed Group Residence Facility located at 5899 Bartlett Street, 14th Ward be remanded to City Council for the preparation of

findings and reasons in support of the decision to grant the subject conditional use approval;

WHEREAS, the Mayor and City Council approved the conditional use;

WHEREAS, the Pittsburgh Code defines "Group Residence Facility" as:

"Group Residence Facility: . . . An establishment that provides room and board to persons who are residents by virtue of receiving supervised specialized services limited to health, social and/or rehabilitative services provided by a governmental agency, their licensed or certified agents or any other responsible non-profit social service corporation. These services shall be provided in a family environment and only to persons who are children under 18 years of age; physically or mentally handicapped of any age; or elderly (62 or more years of age) who are in need of supervision and specialized services. This category shall not include facilities for persons 19 or more years of age, release from or under the jurisdiction of a government bureau of corrections or similar institution. Supervision shall be provided by responsible adults whose number shall be determined and certified by the sponsoring agency. However, one responsible adult shall be available for the residents on a 24-hour-a-day basis while the residents are on the premises.

The residents of the facility need not to be related to each other, however, the number of residents shall be limited in accord with the provisions of the Zoning District wherein the property is located and in any event, shall not exceed ten (10) residents."

WHEREAS, the City of Pittsburgh finds that:

1) The number of residents at 5899 Bartlett Street shall be limited to no more than ten persons including clients, staff and family of staff and clients shall be limited to no more than eight persons;

2) Although the minimum lot area required 6,000 feet and 3,951.37 square feet is provided, such lot area will be accepted. The building proposed to house the facility is an existing building.

3) Although the front yard depth is 30 feet and 20.5 feet is provided, such front yard depth will be accepted. The building proposed to house the facility is an existing building.

4) The rear yard depth required and provided is 30 feet.

5) Although the side yard depth required is 10 and 30 feet, and 0 and 11.5 feet is provided, such side yard depth will be accepted. The building proposed to house the facility is an existing building.

6) On-site parking facilities shall be provided at the ratio of one stall for every two full-time staff member and an additional stall for every two non-staff residents who are eligible and are permitted by the sponsor to operate a motor vehicle.

7) A license or Certification shall be obtained from the Commonwealth of Pennsylvania or County of Allegheny prior to issuance of a Certificate of Occupancy. In the event that an appropriate licensing or certifying agency does not exist, the applicant shall demonstrate to the

Commission that the proposal satisfies a demonstrated need and will be conducted in a responsible manner without detriment to surrounding properties.

8) The sponsor shall file annually with the Bureau of Building Inspection information indicating that the facility continues to satisfy the conditions of original approval. The sponsoring agency shall be notified by mail of annual filing date 30 days prior to such date. Ten days after filing date, an advertisement shall be placed in the local newspapers for one day listing those agencies that have applied for recertification and requesting comments from residents and community organizations within 30 days from the date of the advertisement. Individuals or organizations wishing to file a Complaint shall do so in writing to the Bureau of Building Inspection. Change of sponsorship or any other conditions of original approval shall constitute a new use and the full procedure for obtaining a new use shall be exercised.

9) The use of the dwelling unit to house eight individuals shall not be detrimental to the community.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Council adopts the above as findings and reasons in support of the decision to grant the Conditional Use Application No. 477 - a proposed Group Residence Facility located at 5899 Bartlett Street, 14th Ward.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1303. RESOLUTION repealing Resolution No. 309, approved April 18, 1980, effective April 25, 1980, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants in connection with the Design of Traffic Improvements in Oakland (PW 80-04); and providing for the payment of costs thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 309, approved April 18, 1980, effective April 25, 1980, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants in connection with the Design of Traffic Improvements in Oakland (PW 80-04); and providing for the payment of the costs thereof,"

which presently reads as follows:

"SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a Consultant or Consultants in connection with the Design of Traffic Improvements in Oakland (PW 80-04), at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars chargeable to and payable from 4-01-01-0116-80 (PW 80-04),"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1304. RESOLUTION amending Resolution No. 487, approved May 18, 1982, entitled "Providing for an Agreement or Agreements for specialized professional services in connection with conduct of negotiations and arbitration proceedings including labor relations advice, representation at negotiation meetings and economic and job evaluation advice, and related personnel matters; and providing for the payment of the cost thereof," by increasing the aggregate cost from \$10,000 to \$15,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 487, approved May 18, 1982, effective May 26, 1982, which reads: "The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh is hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with an consultant or consultants for specialized professional services in connection with the conduct of negotiations and arbitration proceedings with employees of the City of Pittsburgh, such services to include

labor relations advice, representation at negotiating meetings and economic and job evaluation advice, and related personnel matters, at a aggregate cost not to exceed \$10,000.00, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission."

is hereby amended to read:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for specialized professional services in connection with the conduct of negotiations and arbitration proceedings with employees of the City of Pittsburgh, such services to include labor relations advice, representation at negotiating meetings and economic and job evaluation advice, and related personnel matters, at a aggregate cost not to exceed \$15,000.00, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1305. RESOLUTION providing for an Agreement, or Agreements, with a

professional engineering firm to evaluate the present condition and status of the water system and its future capital improvement needs in order to assist the City in determining the future course relative to the water system and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement, or Agreements, in form approved by the City Solicitor, for professional engineering services, to evaluate the present condition and status of the water system and its future capital improvement needs in order to assist the City in determining the future course relative to the water system at a cost not to exceed \$100,000.00, payable from Code Account 1063, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1306. RESOLUTION providing for a Software Lease Agreement with SPSS, Inc., for a Computer Software Product Statistical Package of Social Sciences for the Information Systems Office, Mayor's Office, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and Manager, Information Systems Office, Mayor's Office, are hereby authorized to enter into a Software Lease Agreement with SPSS, Inc., for a Computer Software Product Statistical Package of Social Sciences, at a cost not to exceed three thousand dollars (\$3,000.00); chargeable to and payable from Code Account Number 1043, Miscellaneous Services, Information Systems Office Mayor's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1307. RESOLUTION repealing Resolution No. 1140, approved December 14, 1979, effective December 21, 1979, entitled "Providing for a contract or contracts for the replacement of the Spahr Street Footbridge over Conrail Tracks and other work incidental thereto; and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1140, approved December 14, 1979, effective December 21, 1979, entitled "Providing for a contract or contracts for the replacement of the Spahr Street

Footbridge over Conrail Tracks and other work incidental thereto; and providing for the payment of the cost thereof,"

which presently reads as follows:

"Section 1. the Director of the Department of Supplies and the Director of the Department of Public Works, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for the replacement of the Spahr Street Footbridge over Conrail Tracks and other work incidental thereto, in accordance with the laws and resolutions governing said City, at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from PW 79-16, Department of Public Works, (4-01-05-0390-79),"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1308. RESOLUTION repealing Resolution No. 1099, approved October 29, 1981, effective November 12, 1981, entitled "Providing for a Contract or Contracts, or the utilization of existing contracts, for the rehabilitation of various streets/park roads with asphaltic, concrete or other materials, including regrading and recurbing within the limits of the City of Pittsburgh; also including work on private property and other work incidental thereto; and providing for the

payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1099, approved October 29, 1981, effective November 12, 1981, entitled "Providing for a Contract or Contracts, or the utilization of existing contracts, for the rehabilitation of various streets/park roads with asphaltic, concrete or other materials, including regrading and recurbing within limits of the City of Pittsburgh; also including work on private property and other work incidental thereto; and providing for the payment of the cost thereof,"

which presently reads as follows:

"SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts, for the rehabilitation of various streets/park roads with asphaltic, concrete or other materials, including regrading and recurbing within limits of the City of Pittsburgh; also including work on private property and other work incidental thereto, at a cost not to exceed Five Hundred Thousand (\$500,000.00) Dollars, chargeable to and payable from Code Account PW 81-06, 4-01-01-0087-81, "B" Street Program (including Sarah & DeSoto Streets), Department of Public Works,"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1309. RESOLUTION providing for the letting of a contract or contracts, or the use of existing contracts for the furnishing and delivery of Various Play Equipment for the Department of Parks and Recreation, and for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the furnishing and delivery of Various Play Equipment for the Department of Parks and Recreation at a cost not to exceed twenty-thousand dollars (\$20,000.00), in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from Code Account Number PR-81-30, 4-10-15-0008-81, Play Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

No. 1310. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 787 of 1937 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of the Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 787 of 1937 as amended. The advertisement of sale and deed contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price: From the proceedings of the sale, the City will realize the cost incurred to conduct the sale of this property, plus 10% commission.

DESCRIPTION

PROPOSAL SUBMITTED BY AMOUNT

(A)

A 2 1/2 Sty. Brk. Hse. on a-

James R. Donia & Robin Donia \$15,000.00
his wife

Lot 60 X avg. 233.22
Location 109 Luther Street
Plan Sarah M Phillips Est Plan
Acquired From Verneda F. Geyer
On June 4, 1973
T.D.B.V. 12 Page 290
Mt Oliver Boro Block 13-N Lot 161

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 6, 1982.

Approved December 10, 1982.

Recorded December 10, 1982.

No. 1311. RESOLUTION, WHEREAS, the Office of the City Controller is required by law, Article 4, Section 404 a, b, c of the Home Rule Charter, City of Pittsburgh, to conduct performance audits and prescribe accountability standards for all units of Government within the City of Pittsburgh; and

WHEREAS, the performance audits provide not only indications of effective government; but, area where efficiency and production can be maximized; and

WHEREAS, Pittsburgh City Council has been in the forefront of efforts to improve the quality of government in this City; and

WHEREAS, Council along with the Mayor are cognizant of the current demands of the citizenry to provide "Good Government" at all levels.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh does request a performance audit of Pittsburgh City Council to include the Office of the City

Clerk and said audit shall address, among other matters determined by the City Controller, the following:

- 1.) Job descriptions and classifications of personnel including Research Assistants and Administrative Assistants.
- 2.) Performance standards and their relationship to salary increases and promotions.
- 3.) Data collection and retrieval capabilities.
- 4.) Information processing and utilization.
- 5.) Applications of available technology.

Presented by Mr. Robinson.

Read and adopted December 13, 1982.

Recorded December 13, 1982.

No. 1312. RESOLUTION, WHEREAS, the City of Pittsburgh has a long established responsibility to provide adequate housing to all the people of the City of Pittsburgh; and

WHEREAS, the City of Pittsburgh has operated its own Department of Housing for a number of years until its responsibility were assumed by the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the City of Pittsburgh has established the Housing Authority of the City of Pittsburgh and mandated the existence of a Central Relocation Agency to address semi-permanent and emergency housing needs; and

WHEREAS, the existence of abandoned housing, dilapidated housing and a shortage of rental housing, particularly for low and moderate-income people, has helped to create a near housing crisis in the Pittsburgh area; and

WHEREAS, major urban cities across the United States are experiencing many of their citizens without adequate living accommodations and living in parks, on public and private lands, and in makeshift accommodations; and

WHEREAS, the City of Pittsburgh is now experiencing a similar situation relative to the lack of housing for those adversely effected by the current economic conditions; and

WHEREAS, public housing and housing for low-income people is in a crisis situation, and the City of Pittsburgh wishes to address this issue.

NOW, THEREFORE,

BE IT RESOLVED, that the Council

and the Mayor of the City of Pittsburgh, on behalf of its citizens, does reaffirm its support for a City sponsored and maintained housing relocation effort to assist displaced persons to find adequate housing in the City of Pittsburgh, and also the Mayor and Council resolve to provide for available City owned or maintained housing and reasonable resources to achieve the purpose set forth.

Presented by Mr. Robinson.

Read and adopted December 13, 1982.

Returned to Council without the Mayor's signature, December 15, 1982.

Recorded December 15, 1982.

No. 1313. RESOLUTION providing for the issuance of a warrant in favor of Norelco Corporation, in the amount of Fifty Five Thousand (\$55,000.00) Dollars in payment for Extra Work furnished for the benefit of the City in connection with the Bloomfield Bridge Demolition; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Norelco Corporation in the amount of Fifty Five thousand (\$55,000.00) Dollars in payment for Extra Work furnished for the benefit of the City in connection with the Bloomfield Bridge Demolition without previous authority of law, chargeable to and payable from Code Account Pw-80-17, 4-01-05-0424-80, Bloomfield Bridge Demolition, Design and Replacement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1314. RESOLUTION providing for the issuance of a warrant in favor of Davison Sand and Gravel Company, P.O. Box 5, Parnassus Station, New Kensington, PA 15068 in the amount of \$283.55 in payment for Gravel furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Davison Sand and Gravel Company, P.O. Box 5, Parnassus Station, New Kensington, PA 15068 in the amount of \$283.55 in payment for Gravel furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1714, Materials.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1315. RESOLUTION providing for the issuance of a warrant in favor of Raymond E. Virgili, P.O. Box 1629, Butler PA 16001, in the amount of \$6,000.00 in payment for Increased Cost Of Paint For The Allentown Tanks furnished for the benefit of the City in connection with City Controller's Contract No. 25702 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Raymond E. Virgili, P.O. Box 1629, Butler, PA 16601, in the amount of \$6,000.00 in payment for Increased Cost Of Paint For The Allentown Tanks furnished for the benefit of the City in connection with City Controller's Contract no. 25702 without previous authority of law, chargeable to and payable from Capital Budget Account No. WD-81-01 (4-05-01-0980-81).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1316. RESOLUTION providing for the issuance of a warrant in favor of Spiniello Construction Company, P.O. Box 4282, Pittsburgh PA 15203, in the amount of \$27,900.00 in payment for Installation of Manhole Chambers and related work furnished for the benefit of

the City in connection with City Controller's Contract No. 25524 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company, P.O. Box 4282, Pittsburgh PA 15203, in the amount of \$27,900.00 in payment for Installation of Manhole Chambers and related work furnished for the benefit of the City in connection with the City Controller's Contract No. 25524 without previous authority of law, chargeable to and payable from Capital Budget Account No. WD-81-18 (4-05-25-0001-81).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1317. RESOLUTION authorizing issuance of a warrant in the amount of \$300.00 in favor of Surfway Asphalt Paving Co. Inc., 881 Flemington Street, Pittsburgh, PA 15217, for additional payment of contract for the demolition and removal of 2440 Bedford Avenue, without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$300.00 in favor of Surfway Asphalt Paving Co. Inc., 881 Flemington Street, Pittsburgh, PA 15217, for additional payment of contract for the demolition and removal of 2440 Bedford Avenue, without previous authority of law, chargeable to and payable from Code Account Capital Project Fund, HD 80-14, 4-15-10-0005-80.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1318. RESOLUTION providing for the issuance of a warrant to National Insurance Co. and Helen Firanski c/o Kirby L. Boring, Esquire, 801 Lawyers Building, Pittsburgh, Pa 15219, in the amount of \$3,200.00, full settlement of claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nationwide Insurance Co. and Helen Firanski, c/o Kirby L. Boring, Esquire, 801 Lawyers Building, Pittsburgh, PA 15219, in the sum of \$3,200.00 in full settlement of the lawsuits at No. GD 78-4126 and No. 9435

of 1979 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a collision of a City vehicle with the rear end of a private vehicle at the intersection of 27th and Liberty Avenue, causing property damage, and charge the same Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1319. RESOLUTION providing for the transfer of funds in the amount of \$10,000.00 to Code Account 1126-1, Premium Pay, General Office, Department of Supplies, from Code Account 1154-1, Rental of Motorized Equipment, Bureau of Automotive Equipment, Department of Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Supplies be and is hereby authorized to transfer funds in the amount of \$10,000.00 to Code Account 1126-1, Premium Pay, General Office, Department of Supplies, from Code Account 1154-1, Rental of Motorized Equipment, Bureau of Automotive Equipment, Department of Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1320. RESOLUTION designating Banks and Lending Institutions to act as Depositories for the year 1983 in accordance with the Pittsburgh Code, Title Two-Fiscal, Article III, Depositories.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Depositories of moneys of the City of Pittsburgh are hereby designated as follows for 1983:

A. Inactive Depositories

Dollar Savings Bank, Equibank,
N.A., Mellon Bank, N.A.,
Pittsburgh National Bank and
Union National Bank.

Dwelling House Savings and
Loan Association, Progressive
Home
Federal Savings & Loan.

B. Active Depositories for General Fund

Mellon Bank, N.A.
Pittsburgh National Bank

C. Active Depository for Bond Fund and Capital Project Fund

Mellon Bank, N.A.

D. Active Depositories for

Special Trust Fund Accounts

- Special Trust Fund No. 1
- Mellon Bank, N.A.
Special Trust Fund No. 1
- Pittsburgh National Bank
Special Trust Fund No. 1
- Equibank, N.A.

Special Trust Fund No. 2
- Pittsburgh National Bank

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1321. RESOLUTION providing for the joinder of the City of Pittsburgh with other political subdivisions in the Pennsylvania Local Government Investment Trust pursuant to the Intergovernmental Cooperation Act of 1972, and providing for purchase and redemption of shares in connection therewith.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City of Pittsburgh, through its Director of the Department of Finance, shall authorized to join with other local government units of the Commonwealth of Pennsylvania, pursuant to the Intergovernmental Cooperation Act of 1972, P.L. 762, No. 180, by becoming a settlor of the Pennsylvania Local Government Investment Trust (the Trust) and by

entering into the Declaration of Trust which is hereby adopted by reference.

SECTION 2 The Director of the Department of Finance is authorized to purchase shares in the Trust from time to time on behalf of the City with available City funds and he may also redeem some or all of those shares as funds are needed for City purposes.

SECTION 3. the Director of the Department of Finance or his agents is authorized to execute whatever forms and/or documents are necessary in order to participate in the Trust, including registration, deposit and withdrawal forms. No authority to finance the agreement by any method other than the purchase of shares in the Trust is to be presumed.

SECTION 4. The City's participation in the Trust shall be terminable at any time by Resolution.

SECTION 5. Participation in the Trust and adoption of the Declaration of Trust are for the purpose of achieving economic and other advantages by pooling the City's funds for investment with those of other Pennsylvania local governmental units.

SECTION 6. The Trust shall be managed by a Board of Trustees as set forth in the Declaration of Trust and the bylaws provided for therein.

SECTION 7. A copy of the Declaration of Trust which has been adopted by reference will be filed with the minutes of this meeting in the Office of the City Clerk.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1322. RESOLUTION further amending Resolution No. 729, approved July 12, 1982, effective July 21, 1982, as amended by Resolution No. 862, approved August 17, 1982, effective August 20, 1982, entitled "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements, with a Consultant or Consultants for On-Site Inspection in connection with the Reconstruction of the Bloomfield Bridge Phase II; and providing for the payment of the cost thereof," by increasing the total project allocation by Twenty Three Hundred (\$23,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 729, approved July 12, 1982, effective July 21, 1982, as amended by Resolution No. 862, approved August 17, 1982, effective August 20, 1982,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for On-Site Inspection in connection with the Reconstruction of the Bloomfield, Phase II, at a cost not to exceed One Hundred Fifty Six Thousand

(\$156,000.00) Dollars, chargeable to and payable from Code Account PW 82-12, 4-01-05-0424-82, Bloomfield Bridge, Demolition, Design and Replacement,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the Ckty Solicitor, with a Consultant or Consultants for On-Site Inspection in connection with the Reconstruction of the Bloomfield, Phase II, at a cost not to exceed One Hundred Seventy Nine Thousand (\$179,000.00) Dollars, chargeable to and payable from Code Account PW 82-12, 4-01-05-0424-82, Bloomfield Bridge, Demolition, Design and Replacement.

SECTION 2. In all other respects, Resolution No. 729, approved July 12, 1982, effective July 21, 1982, as amended by Resolution No. 862, approved August 17, 1982, effective August 20, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1323. RESOLUTION amending Resolution No. 776, effective August 14, 1980, entitled "Providing for an

Agreement or Agreements with Hill House Association, located at 1835 Centre Avenue, Pittsburgh, Pennsylvania 15219, for the coordination of a census recount in various Community Development Neighborhoods, at a cost not to exceed \$2,500.00."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 776, effective August 14, 1980, which presently reads as follows:

That the Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Hill House Association, located at 1835 Centre Avenue, Pittsburgh, Pennsylvania 15219, for the coordination of a census recount in various Community Development Neighborhoods, at a cost not to exceed \$2,500.00, chargeable to and payable from the Community Development Block Grant Program Trust Fund, Department of City Planning (CDPA) Project Number 4-35-01-0012-80-49-80-35; the effective date of this Agreement will be July 28, 1980,

is hereby amended to read as follows:

SECTION 1. That the Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Hill House Association, located at 1835 Centre Avenue, Pittsburgh, Pennsylvania 15219, for the coordination of a census recount in various Community Development Neighborhoods, at a cost not to exceed \$2,244.10, chargeable to and payable from the

Community Development Block Grant Program Trust Fund, Department of City Planning (CDPA) Project Number 4-35-01-0012-80-49-80-35, the effective date of this Agreement will be July 20, 1980.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1324. RESOLUTION providing for a Agreement or Agreements with The House of the Crossroads and Urban Redevelopment Authority for the purchase or renovation of a building to house their program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the House of the Crossroads Drug Rehabilitation Program, 2012 Centre Avenue, Pittsburgh Pennsylvania, 15219, the Urban Redevelopment Authority, for the purchase or renovation of a building to house their program at a cost not to exceed \$50,000 chargeable to and payable from the following Community Development Block Grant Trust Fund, CDEGRTR, \$50,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1325. RESOLUTION providing for an Agreement or Agreements with the Catholic Youth Association and the Urban Redevelopment Authority for the replacement of roof and other external to the Stephen Foster Center located at 286 Main Street, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor with The Catholic Youth Association and The Urban Redevelopment Authority for the replacement of roof and other external repairs at the Stephen Foster Center located at 286 Main Street, City of Pittsburgh at a cost not to exceed \$160,000 chargeable to and payable from the following Community Development Block Grant Trust Funds:

1975 CDBG "ULO"
Project 4-40-0010-79-918-75-35
\$21,807.11

1981 CDBG "ULO"
Project 4-40-0010-79-925-81-35
\$82,554.98

CDBGTF, \$55,637.91

\$160,000.00 TOTAL

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1326. RESOLUTION providing for a License Agreement with the University of Pittsburgh for the installation and maintenance of an entrance walkway including grading and landscaping thereto across City property, Schenley Park 4th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Departments of Lands and Buildings, Parks and Recreation, and Public Works, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to the University of Pittsburgh, in form approved by the City Solicitor, for the installation and maintenance of an entrance walkway including grading and landscaping thereto across property of the City of Pittsburgh, Schenley Park, 4th Ward, in connection with the Graduate School of Business of the University of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1327. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the Rehabilitation of a portion of Ft. Pitt Boulevard - Eastbound; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Engineering Services in connection with the Rehabilitation of a portion of Ft. Pitt Boulevard - Eastbound, at a cost not to exceed Ninety Two Thousand (\$92,000.00) Dollars, chargeable to and payable from Code Account PW 81-38, 4-01-35-0003-81, Engineering Service Contracts.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1328. RESOLUTION providing for a

Contract or Contracts, or the use of existing Contracts, for the rental and repair of equipment in conjunction with the City of Pittsburgh's Asphalt Plant; and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the rental and repair of equipment in connection with the City of Pittsburgh's Asphalt Plant, at a cost not to exceed Thirty Thousand (\$30,000.00) Dollars, chargeable to and payable from Code Account PW 82-01, 4-01-01-0001-82, City-Wide Resurfacing Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1329. RESOLUTION granting unto Frank Paola, 4472 Parade Street, Pittsburgh, Pennsylvania, his successors, and assigns the privileges and license to continue to use and maintain at his own cost and expense, for the duration of his present Driveway, that portion of Said Driveway, of (4472 Parade Street) encroaching on Perseus Way in the 15th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Frank Paola, 4472 Parade Street, Pittsburgh, Pennsylvania, his successors and assigns is hereby granted the privilege and license to continue to maintain and use at its own cost and expense, for the duration of the present driveway, that portion of said driveway in the 15th Ward, City of Pittsburgh.

Said Driveway encroachment is as follows:

Beginning at a point on the Southern Side of Perseus Way its intersection with Lot 55-K-366 and the Western Side of Parade Street; thence along lands owned by Frank Paola a distance of 96' feet to a point; thence Northerly Direction a distance of 10' feet to a point in the Center of Perseus Way; thence in a Easterly Direction a distance of 96' feet to point at the intersection of Parade Street and the center line of Perseus Way; thence in a Southern Direction for 10' feet to the place of the beginning; said encroaching is shown on a Plan identified as assession on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee shall submit to the Director of the Department of Public Works of the City of Pittsburgh, a plan showing the location and all details of said encroachment. Said plan shall be subject to the approval of the Director of the Department of Public Works.

SECTION 3. The privilege and license herein granted shall be the subject and subordinated to the rights of the City of Pittsburgh and its power and supervision over City Street, also to Ordinances/Resolutions of the City of

Pittsburgh relating thereto; and to the provision of any General Ordinance/Resolution which have been or may be hereafter passed relating to said encroachment, maintenance and their use of the City Street and compensation for same.

SECTION 4. The Said Frank Paola, his Successors and Assigns, shall maintain and use said encroachment at its own cost and expense. All such maintenance shall be done in such manner and at such times as the City of Pittsburgh may order, and shall be subject to its approval, inspection and supervision.

SECTION 5. The Said Frank Paola, his successors and assigns, shall be responsible for and shall assume all liability, either of said Frank Paola or of the City of Pittsburgh, for damage to person or property by reason of the maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either person or property on account of this grant, and that the said Frank Paola, for himself, his successors and assigns, shall, by accepting the terms of this Resolution hereby indemnify save harmless and defend the City of Pittsburgh from arising by reason of said maintenance and use.

SECTION 6. The foregoing rights and privileges are granted subject to the following conditions; to WIT:

This Resolution shall become null and void unless within Sixty (60) Days after, its successors or assigns, shall file with the City Controller its Certificate of Acceptance of the provisions thereof; said Certificate to be executed by the Said Estate of Frank Paola.

SECTION 7. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1330. RESOLUTION providing for the issuance of a Certificate of Appropriateness for demolition of the residential structures at 1412 Faulsey Way (Block and Lot 7-B-286) and 1304 Sheffield Street (Block and Lot 22-B-292) in the Manchester Historic District, in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for demolition of the residential structures at 1412 Faulsey Way (Block and Lot 7-B-286) and 1304 Sheffield Street (Block and Lot 22-B-292) in the Manchester Historic District in the 21st Ward. The work to be done on the exterior of the structures shall include and be limited to:

1412 Faulsey Way

Demolition of this structurally unsound building.

1304 Sheffield Street

Demolition of this structurally unsound building. Site to be grassed and landscaped for side yard purposes.

SECTION 2. The Clerk shall

transmit one copy of each of these Certificates to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owners of the above-mentioned properties.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1331. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of the residential structures at 1110-1112 West North Avenue (Block & Lot 22-R-283) and 284), 1229 West North Avenue (Block and Lot 22-C-13), 1241 West North Avenue (Block and Lot 22-C-8) 1407 Stedman Street (Block and Lot 22-P-261), 1212-14 West North Avenue (Block and Lot 22-R-262), 1123 Liverpool Street (Block and Lot 22-L-287), in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior at the residential structures at 1110-1112 West North Avenue (Block and Lot 22-R-283 and 284), 1229 West North Avenue (Block and Lot 22-C-13), 1241 West North Avenue (Block and Lot 22-C-8), 1407

Stedman Street (Block and Lot 22-P-261), 1212-14 West North Avenue (Block and Lot 22-R-262), 1123 Liverpool Street (Block and Lot 22-L-287) in the Manchester Historic District in the 21st Ward. The work to be done on the exterior of the structure shall include and be limited to:

1110 West North Avenue

1. Install new wood framed units to match existing
2. Repair all woodwork to match existing
3. Clean masonry with 5% hydrofluoric acid solution and water rinse
4. Repoint mortar joints
5. Rebuild roof and chimneys to match existing
6. Repair box gutters to match original
7. Convert four doors to windows in the rear to match the existing windows on the building
8. Repair porch to match original
9. Install Progress 5559 light fixture
10. Install new wood front doors (Type DA) and repair jambs
11. Paint woodwork in accordance to the Manchester color selection
12. Rebuild window hoods TME
13. Build a 26' x 12' dormer at the rear west facade to be wood frame with cove wood siding. Entire dormer to be painted to match color of brick on building. The original roof line visible from the rear of the building will be maintained at its present pitch.
14. Install new wrought iron fire escape at side of 1112 West North.

1229 West North Avenue

1. Repair roof to match existing
2. Repair box gutters to match existing
3. Clean masonry with 5% hydrofluoric acid solution and water rinse
4. Spot point mortar joints with matching mortar
5. Replace or repair windows to match existing

6. Repair all woodwork and paint in accordance to the Manchester color selection
7. Repair or replace doors with historical style doors (not visible)
8. Repair front porch to match original
9. In rear, existing dirt covered flat area to be resurfaced with black asphalt for parking.
10. Seed all bare ground areas for grass/lawn growth.

1214 West North Avenue

1. Restore porch to original appearance
2. Repair and/or replace woodwork as necessary to match existing
3. Porch floor to be wood to match existing on other properties in row
4. Install wood lattice work under porch
5. Paint porch PPG Salem Green front facade trim to be painted the same color when done
6. Reset retaining wall on front corner of property to match existing
7. Clean building with 5% hydrofluoric acid solution and water rinse

1407 Stedman Street

1. Rebuild box gutter to match existing
2. Install new wood frame window units to match existing
3. Install new front door to match original
4. Repair woodwork to match original
5. Repair roof to match original
6. Repair and repoint front masonry facade with matching mortar
7. Install front entrance light (Progress 5612-31)
8. Install new wrought iron handrail at front entrance (Type A)
9. Paint all woodwork in accordance with the Manchester color selection

1212-14 West North Avenue

1. Clean masonry with 5% hydrofluoric acid solution and water rinse

2. Spot point brick as required with matching mortar
3. Repair all woodwork to match original
4. Repaint all masonry surface and woodwork in accordance to paint chips submitted
5. Replace exterior doors to match existing
6. Repair front wrought iron fence
7. Reset existing stone steps and retaining wall at the front walk to match original appearance
8. 3 asphalt parking spaces in rear
9. Install 6' high cedar wood fence

1123 Liverpool Street

1. Repair roof areas and gutters to match existing (except box gutter on rear addition -- see below)
2. Install 5 panel historical door and hardware to front entry with jamb to match original
3. Install wood framed windows to match existing, including basement windows
4. Repair all woodwork to match existing
5. Rebuild window hoods to match existing
6. Repoint front foundation and tuck point all other masonry as necessary
7. Install steps from sidewalk to front door Type B ornamental hand rail
8. Install historical light fixture (Progress 5661)
9. Install two Type B basement window grilles
10. Remove chimney in rear addition
11. Remove box gutter on rear and install K style gutter on rear additions rear of main roof. Install 2" x 3" aluminum downspouts on rear of house
12. Install double 4 aluminum or vinyl siding on rear addition (brick red color to match that next door). Mouldings around windows to be retained.
13. Install double hung aluminum replacement windows in rear to fit existing openings.
14. Install 3 exterior metal doors in rear.

SECTION 2. the Clerk shall transmit one copy of each of these Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the historic Review Commission and the owners of the above-mentioned properties.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1332. RESOLUTION providing for the issuance of a Certificate of Appropriateness for work to be done on the exterior of the residential structures at 406 North Taylor Avenue (Block and Lot 23-K-63), 1239 Resaca Place (Block and Lot 23-J-246), 418 North Taylor (Block and Lot 23-K-69) 1238 Monterey St. (Block and Lot 23-J-257) in the Mexican Wars Streets, Historic District in the 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of the residential structures at 406 North Taylor Avenue (Block and Lot 23-K-63), 1239 Resaca Place (Block and Lot 23-J-246), 418 North Taylor (Block and Lot 23-K-69) 1238 Monterey Street (Block and Lot 23-J-257) in the Mexican War Streets Historic District in the 22nd

Ward. The work to be done on the exterior of the structure shall include and be limited to:

406 North Taylor Avenue

1. Clean brick with 5% hyrofluoric acid and water rinse
2. Install new wood framed windows to match the original windows
3. Repair roof to match existing, using black asphalt shingles instead of slated, also repair box gutters to match existing
4. Sand and paint all woodwork
5. Install new six panel wood door as shown on drawing
6. Clean and repair foundation cement to match existing
7. Install iron grilles on basement windows similar to Type B in Manchester Specifications
8. Install new front downspout. To be brick red color
9. Repair chimney

1239 Resaca Place

1. Rebuild window frames T.M.E. and replace double hung windows with equal units.
2. Rebuild box gutters as neccessary to match original
3. Clean brick with 5% hyrofluoric acid and wate rinse
4. Install ornamental ironwork on 5 windows and on breezeway as shown in drawing
5. Install light fixture at front door as shown on drawing
6. Paint wood trim black
7. Repair existing garage by the addition of a new roof (not visible) and new sectional wood overhead garage doors.

418 North Taylor

1. Clean building with 5% hyrofluoric acid and water rinse
2. Remove aluminum storm door in front and install six panel wood door similar to

that proposed for 1239 Resaca Place

3. Install wood barn door type fence in rear, with gate, similar to that approved by the HRC for 1218 Resaca Place (see drawing attached).
4. Repair woodwork to match existing
5. Install lighting fixture of historic character (to be approved by staff upon final selection)
6. Repair steps
7. Remove asphalt siding from rear addition and restore original wood siding

1238 Monterey Street

Front Facade

1. Clean brick with 5% hyrofluoric acid and wate rinse
2. Install new 2/2 thermopane wood framed windows to match existing
3. Raise roof peak 19", rebuild dormer to match the existing. Raising of roof is neccessary to allow the attic space to be used as a living area. Roof to be covered

Rear Facade

1. Install rear addition sided with horizontal wood clapboards stained or painted to match the brick with windows to match the building's existing windows
2. South wall and rear entrance to be set back about 6" and to have 2 windows, subject to approval by the Board of Standards and Appeals
3. Rear entrance door to be paneled steel to match cream colored trim on building
4. All trim work in rear to be painted to match cream trim on building's front facade.

SECTION 2. The Clerk shall transmit one copy of each of these Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Reveiw Commission and the owners of the above-mentioned properties.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1333. RESOLUTION repealing: Item I of Resolution number 1435, approved December 31, 1981, which authorized the sale of property in the 27th Ward, located on Meirsch, Boston and Holbrook Streets, designated as Block 44-D, Lots 331-334-337-340 & 341. This vacant land was being sold to Thomas R. Nieman for the sum of \$1,800.00.

The reason for the above Repealing resolution is that the Title Search revealed that plan lots 69 & 70, which constitute a portion of parcel - 44-D-331, were not properly acquired, and cannot be included in this sale. the purchaser, however, is not willing to continue with the balance of the sale, as the remaining property will not completely conform with his proposed usage of the property.

Therefore, the sale is hereby repealed, and the hand money of Thomas R. Nieman in the amount of \$180.00 will be refunded by the Department of Lands and Buildings.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1334. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

A 2 Sty. Fra. & As. Shg. Hse. on a-

Lot 39.22 X 76.54 X 30.04

Robert Lee Marshall & Louis Marshall. \$1,000.00

Location Rear Bedford Avenue # 2356

Plan _____ Lot No. _____

Acquired From Daniel H. Harris, Harris D.H. Bishop Triumph Church

On June 1, 1981

T.D.B.V. 13 Page 348

Ward 5 Block 10-F Lot 102

(B)

Lot 24 X 112.31 Thomas Walker, Jr. & Alma Walker, \$250.00
his wife

Location Wylie Avenue

Plan Casper Wenzel Etal Plan Lot No. 3

Acquired From Ted Haber, Harvey H. Haber, Samuel Haber, Eva Shatten, Ethel Klienman, Ida Rosenfield -- 1/6 interest, each.

On September 11, 1978

T.D.B.V. 13 Page 214

Ward 5 Block 10-D Lot 282

(C)

Lot 25 X 110 Marilyn A. Hackaday \$250.00

Location Rosetta Street

Plan J.W. Wiley Plan Lot No. 37

Acquired From Alvin L. & Robert M. Solomon

On June 1, 1981

T.D.B.V. 13 Page 351

Ward 10 Block 50-F Lot 86

(D)

Lot 22 X 64 Wilbert T. Galloway & Mamie J. \$250.00
Henderson, Tenants in common,
with rights of survivorship.

Location 645 Whittier Street (UNF)

Plan E. Liberty Bauverine Lot No. Pt. 39

Acquired From Ruth J. Kelley & Marie Kelley Purvear

On June 1, 1981

T.D.B.V. 13 Page 365

Ward 12 Block 124-F Lot 179

(E)

A 3 Sty. Brk. Hse. & Sto. and A 1 Sty. Brk. & C.B. Bldg. on a
Lot 45.50 X 101.92 Ira Ritter, Jr. \$10,000.00

Location 1424 - 1432 Lincoln Avenue

Plan _____ Lot No. _____

Acquired From George C. Terry & Karen E. Terry, his wife.

On June 2, 1980

T.D.B.V. 13 Page 326

Buildings in need of repair.
Selling to save City the

cost of maintenance.

Ward 12 Block 173-E Lot 325

(F)

2 Lots 25 X 125, each - total 50 X 125

William M. Givens & Kathleen D. Givens, \$500.00
his wife.

Location 7720 Calway Street & Baxter Street

Plan Bank of Commerce

Addition Ext. Plan Lot No. pt. 60 & 1/2 #59

Acquired From Victor Wrobleski & Stella Wrobleski, his wife

On June 1, 1981

T.D.B.V. 13 Page 371

Ward 13 Block 174-L Lot 271

Lot not suitable for
building because of steep

slope.

Selling to adjoining owner

(G)

Lot 28 X 70

Dominic Palombo, Jr.

\$350.00

Location Greenleaf Street, cor. Fingal Street #650

Plan Shaler Plan Lot No. Pt. 6 Blk 3

Acquired From John W. Aites 2/6 int., Frank R. Aites 1/6 int., Joseph B. Aites 1/6 int.,

Clyde R. Aites 1/6 int., Ianza & Bessie Aites 1/6 int.

On June 3, 1968

T.D.B.V. 10 Page 464

Ward 19 Block 6-F Lot 100

Very small lot - 1,960 sq.

ft.

Selling to adjacent owner

for yard space.

(H)

Lot 33 X 83

David A. Spinelli & Angie Spinelli,
his wife.

\$250.00

Location 126 Virginia Avenue

Plan Lot No.

Acquired From J. Edward Engel-J. Edward Engel, Ruth Werling, Mildred Seifert, Lucille Sica, Lillie Werling, Richard Engel, Howard Engel, William Booth, Jane Booth, James Douglas Booth, Grace Ann Booth, Tiffany Jane, Guardian - 7/15 Interest & Andrew Engel Estate - 8/15 Interest.

On June 1, 1981

T.D.B.V. 13 Page 407

Ward 19 Block 4-F Lot 283

Small lot-2,400 sq. ft., has

up-hill

slope to small for building.

(I)

2 Lots: 20 X 140 & 24 X 140, total 44 X 140
George R. Logsdon

\$500.00

Location Fountain Street
Plan Bates, Hoag & Henderson Lot No. Pt. #39
Acquired From Mary Elliott Hrs.

Very steep up-hill slope,
Will need site preparation,

also a variance for building.

On June 5, 1950
T.D.B.V. 7 Page 499
Ward 25 Block 23-H Lot 294

(J)

Lot 24 X 120 Lydia Mykytiuk
Location Sunnyside Street
Plan Sunnyside Mansion Hse Plan Lot No. 52
Acquired From Harry & Mary (W) McFarland
On June 1, 1981
T.D.B.V. 13 Page 389
Ward 15 Block 57-C Lot 318

\$250.00

(K)

A 2 Sty. Brk. Hse. on a -

Lot 20 X 110 Bernard C. Jennings
Location 1304 Arch Street
Plan _____ Lot No. _____
Acquired From John M. & Karen L. (W) Catanzaro
On June 4, 1979
T.D.B.V. 13 Page 298
Ward 22 Block 23-K Lot 348

\$2,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 13, 1982.

Approved December 15, 1982.

Recorded December 15, 1982.

No. 1335. RESOLUTION, WHEREAS,
Nabisco, Inc. has operated an efficient
and profitable production plant in

Pittsburgh for 65 years, since 1917; and

WHEREAS, Nabisco, Inc. merged

with Standard Brands, Inc. on April 21, 1981 to make Nabisco Brands, Inc.; and

WHEREAS, Nabisco Brands, Inc. has recently announced plans to phase out its Pittsburgh plant and thus the jobs of 650 people, members of Bakery Confectionary and Tobacco Workers Local 12 and Operating Engineers Local 95, as well as clerical and management personnel; and

WHEREAS, Nabisco Brands, Inc. openly recognizes the industry and efficiency of its Pittsburgh workers as well as the high quality of the food products produced here; and

WHEREAS, a good tradition of cooperative labor-management relations between Nabisco and its workers has been established while maintaining a strong profit-making operation in Pittsburgh; and

WHEREAS, the nation and particularly our Greater Pittsburgh Metropolitan Area suffers severe unemployment problems; and

WHEREAS, labor organizations generally, and the Bakery Confectionary and Tobacco Workers Local 12 in particular, have made wage and benefit concessions in recent years in the spirit of national solidarity to combat the economic recession and save jobs.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh urges Nabisco Brands, Inc. to reconsider the Pittsburgh plant closing in a more compassionate community spirit and with a greater sensitivity to the generations of workers and families who have given honest labor as their contribution to the successful growth and operation of a Nabisco production plant in Pittsburgh; and

BE IT RESOLVED, that the Council of the City of Pittsburgh urge the URA to invoke the power of eminent domain if a measure of last resort is required.

BE IT FURTHER RESOLVED, that the Council declares the month of January, 1983, as "Save Nabisco Month" for the purpose of focusing attention on the problem and rallying support among the private, business and government communities in Pittsburgh.

Presented by Mr. Givens.

Read and adopted December 20, 1982.

Recorded December 20, 1982.

No. 1336. RESOLUTION, WHEREAS, the American Society for Public Administration and the National Academy of Public Administration have established the National Public Service Award Program; and

WHEREAS, the purpose of the Award is to pay tribute to government managers whose careers exhibit the highest standard of dedication, ability and service; and

WHEREAS, the leadership, long hours and loyalty of service, has consistently demonstrated pride, performance and professionalism in public administration.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, do nominate Daniel A. Pietragallo for the 1st Annual National Public Service Award.

Presented by Mr. DePasquale and Mr. Woods.

Read and adopted December 20, 1982.

Approved December 20, 1982.

Recorded December 20, 1982.

No. 1337. RESOLUTION transferring the aggregate sum of Thirty-Eight Thousand Five Hundred Dollars (\$38,500.00) from Code Account No. 1177, Garbage, Refuse and Ash Disposal, Department of Environmental Services, to various code accounts within the Office of the Mayor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of Thirty-Eight Thousand Five Hundred Dollars (\$38,500.00) from Code Account No. 1177, Garbage, Refuse and Ash Disposal, Department of Environmental Services, to the following Code Accounts in the Office of the Mayor:

Code Account No. 1017,
Miscellaneous Services
\$35,000.00

Code Account No. 1020,
Equipment
\$ 3,500.00

\$ 38,500.00 TOTAL

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 21, 1982.

Recorded December 21, 1982.

No. 1338. RESOLUTION providing for the issuance of a \$900.00 warrant in favor of Joseph I. and Maryann F. Bishop Coffey in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$900.00 warrant in favor of Joseph I. and Maryann F. Bishop Coffey, 4305 Centre Avenue, Pittsburgh, Pennsylvania, 15213 in full settlement of claim for sidewalk damage caused by the roots of City trees, charging same to Code Account No. 46, Judgement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1339. RESOLUTION authorizing the issuance of a warrant in of Cost, Inc. in the amount of \$15,500.00 in payment for the renovation of the Polar Bear Den at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Cost, Inc. in the amount of \$15,500.00 in payment for the renovation of the Polar Bear Den at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law, chargeable to and payable from 4-10-01-0001-82 (PR82-01) Zoo Rehabilitation in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1340. RESOLUTION authorizing the issuance of a warrant in favor of Ralph Plumbing and Heating Co., Inc. in the amount of \$9,003.02 in payment for work performed at Paulson Avenue Swimming Pool, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ralph Plumbing and Heating Co., Inc. in the amount of Nine Thousand Three Dollars and Two Cents (\$9,003.02) in payment for work performed at

Paulson Avenue Swimming Pool, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Project Code CSPTE, Community Swimming Pools Trust Fund in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1341. RESOLUTION providing for the issuance of a warrant in favor of the East Liberty Chamber of Commerce, 124 South Highland Mall, Pittsburgh, PA. 15206, for payment not to exceed \$1,646.51.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the East Liberty Chamber of Commerce, in the amount of \$1,646.51. This refund shall be chargeable to and payable from the People Watching Out for People Trust Fund. This is necessary to pay unpaid debts since the contract, #24533, has expired.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1342. RESOLUTION providing for the issuance a warrant to Belle Bruder, in the amount of \$5,500.00 in full settlement of claim for personnel injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controlier to countersign a Warrant in favor of Belle Bruder, c/o Ira Weiss, Suite 530 Grant Building, Pittsburgh, Pa. 15219, in the sum of \$5,500.00 in full settlement of a lawsuit at No. GD 78-30517, in the Court of the Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fall into a depression for a shut-off cap of water located in front of premises at 5800 Maeburn Street, Pittsburgh PA. 15217, causing injuries to the plaintiff, and charge the same to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1343. RESOLUTION providing for

the issuance of a warrant in favor of Thomas A. Mekis and Sons, Inc. in the amount of One Hundred Seven Thousand Five Hundred Five Dollars and Thirty Six (\$107,505.36) in payment for Extra Work furnished for the benefit of the City in connection with the Bloomfield Bridge, Phase II, Construction Substructure; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Thomas A. Mekis and Sons, Inc. in the amount of One Hundred Seven Thousand Five Hundred Five Dollars and Thirty Six Cents (\$107,505.36) in payment for Extra Work furnished for the benefit of the City in connection with the Bloomfield Bridge, Phase II, Construction Substructure without previous authority of law, chargeable to and payable from Code Account Pw 82-12, 4-01-05-0424-82, Bloomfield Bridge; Demolition Design and Replacement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1344. RESOLUTION providing for the issuance of a warrant in favor of Thomas A. Mekis and Sons, Inc. in the amount of Forty Seven Thousand One Hundred Thirty Eight Dollars and Seventy Six Cents (\$47,138.76) in

payment for Extra Work furnished for the benefit of the City in connection with the Bloomfield Bridge, Phase II, Construction Substructure; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Thomas A. Mekis and Sons, Inc. in the amount of Forty Seven Thousand One Hundred Thirty Eight Dollars and Seventy Six Cents (\$47,138.76) in payment for Extra Work furnished for the benefit of the City in connection with the Bloomfield Bridge, Phase II, Construction Substructure, without previous authority of law, chargeable to and payable from Code Account PW 82-12, 4-01-05-0424-82, Bloomfield Bridge; Demolition, Design and Replacement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1345. RESOLUTION further amending Resolution No. 1430, approved December 29, 1980, effective January 1, 1981, as amended by Resolution No. 166, approved February 13, 1981, effective February 24, 1981, as amended by Resolution No. 539, approved June 1, 1981, effective June 10, 1981, as amended by Resolution no. 685, approved July 17, 1981, effective July 23, 1981, as

amended by Resolution No. 755, approved July 29, 1981, effective August 10, 1981, as amended by Resolution No. 886, approved August 24, 1981, effective August 31, 1981, as amended by Resolution No. 927, approved September 24, 1981, effective October 1, 1981, as amended by Resolution No. 1230, approved November 24, 1981, effective December 7, 1981, as amended by Resolution No. 112, approved February 19, 1982, effective February 25, 1982, as amended by Resolution No. 430, approved May 6, 1982, effective May 24, 1982, as amended by Resolution No. 1003, approved October 1, 1982, effective October 14, 1982, entitled "Adopting the 1981 Capital Budget and approving the 1981 through 1986 Capital Improvement Program," by redefining the funding sources.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit 1 of Resolution No. 1430, approved December 29, 1980, effective January 1, 1981, as amended, entitled "Adopting the 1981 Capital Budget and approving the 1981 through 1986 Capital Improvement Program,"

which presently reads per Attachment I,

is hereby amended to read per Attachment II.

SECTION 2. In all other respects, Resolution No. 1430, approved December 29, 1980, effective January 1, 1981, as amended, remains unchanged and in full force and effect.

EXHIBIT I
Attachment I

<u>Project</u>	<u>Total Author</u>	<u>1981 Auth</u>	<u>Prior Yr. Fds Authorized and Project No.</u>	<u>New Proj Authorization 1981</u>
PW 81-07 Doerrville Avenue - Slide				
4-01-01-0089-81	100,000	100,000		100,000 NPA
PW 81-21 Colera Street				
4-01-05-0430-81	65,000	65,000		65,000 NPA
PW 81-38 Engineering Service Contracts				
4-01-35-0003-81	590,000	215,000		215,000 NPA

EXHIBIT I
Attachment II

<u>Project</u>	<u>Total Auth</u>	<u>1981 Auth</u>	<u>Prior Yr. Fds Authorized and Project No.</u>	<u>New Proj Authorization 1981</u>
PW 81-07 Doerrville Avenue - Slide				
4-01-01-0089-81	- 0 -	- 0 -		- 0 -
PW 81-21 Colera Street				
	- 0 -	- 0 -		- 0 -
PW 81-38 Engineering Service Contracts				
4-01-35-0003-81	755,000	380,000		380,000 NPA

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1346. RESOLUTION further amending Resolution No. 1445, approved December 29, 1981, effective January 1, 1982, as amended by Resolution No. 321, approved April 15, 1982, effective April 23, 1982, as amended by Resolution No. 725, approved July 12, 1982, effective July 21, 1982, as amended by Resolution No. 775, approved July 30, 1982, effective August 12, 1982, as amended by Resolution No. 1002, approved October 1, 1982, effective October 14, 1982, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Improvement Programs," by amending a project title and redefining the funding sources.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1: Exhibit 1 of Resolution No. 1445, approved December 29, 1981, effective January 1, 1982, as amended, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Improvement Program,"

which presently reads per Attachement I

is hereby amended to read per Attachement II.

SECTION 2. In all other respects, Resolution No. 1445, approved December 29, 1981, effective January 1, 1982, as amended, remains unchanged and in full force and effect.

EXHIBIT 1
Attachement I

New Proj.		Total	1982	Prior Yr. Fds
Authorization				Authorized or
<u>Project</u>	<u>Author</u>	<u>Author.</u>	<u>Available</u>	<u>1982</u>
PW 82-04				
Third Ave., Stanwix				60,000
to Wood; Design and				EPA-81
Construction				60,000
4-01-01-0118-	320,000	320,000	EPA-80	200,000 NPA
-82				
PW 82-05				
Market Street, 3rd to				
Blvd. of the Allies;				15,000
Design and Construction		120,000	120,000	EPA-81105,00
NPA				

EXHIBIT 1
Attachement II

New Proj. Authorization Project	Author.	Total Author	1982 Available	Prior Yr. Fds Author. or 1982
PW 82-04 Third Ave., and Fourth Ave. Stanwix to Wood; Design and Construction 4-01-01-0118- 425,000 -82		425,000	EPA-80	60,000 EPA-81 60,000 305,000 NPA
PW 82-5 Market St. , 3rd to Blvd. of the Allies, Design and Construction 4-01-01-0120- 15,000 82		15,000	EPA-81	15,000 - 0 -

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1347. RESOLUTION amending Resolution No. 1143 approved November 8, 1982, effective November 22, 1982, entitled "Resolution amending Resolution No. 1445 approved December 29, 1981, effective January 1, 1982, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program, "by adding a new line item and adjusting the summaries totals. "Is hereby amended by correcting the Project Code Number.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That portion of Section 1 of Resolution No. 1143, approved November 8, 1982, effective November 22, 1982, which reads as follows:

TOTAL	1982	PRIOR YR. FUNDS	NEW PROJ.
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<u>PROJECT</u>	<u>AUTH.</u>	<u>AUTH.</u>	<u>AUTHOR.</u>	<u>AUTHOR.</u>
Parkway Center Highway Ramps HR-82-24 4-45-27-1910-82	\$4,500,000	\$4,500,000	- 0 -	\$4,500,000

is hereby amended to read as follows:

<u>PROJECT</u>	<u>TOTAL AUTH.</u>	<u>1982 AUTH.</u>	<u>PRIOR YR. FUNDS AUTHOR.</u>	<u>NEW PROJ. AUTHOR.</u>
Parkway Center Highway Ramps HR-82-26 4-45-27-1910-82	\$4,500,000	\$4,500,000	- 0 -	\$4,500,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1348. RESOLUTION amending Resolution No. 1147, approved November 8, 1982, effective November 22, 1982, entitled "Amending Resolution No. 1067, effective October 29, 1981 entitled "Providing for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh in connection with the administration of the Parkway Center Shopping Mall Urban Development Action Grant Project; and providing for the payment of the cost thereof." To increase the funds provided from \$4,626,000 to \$9,126,000 and to provide for the transfer to said Authority of any funds realized by the City from Tap-In fees in connection with the Alpark Sewer." is hereby amended by correcting the Project Code Number. AND DECREASING THE FUNDS PROVIDED FROM \$9,126,00 to \$8,426,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1147, effective November 22, 1982, which presently reads as follows:

"The Mayor and the Director of the Department of City Planning and teh Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by

the City Solicitor, whereby tap-in fees recieved by the City for the Alpark Sewer will be transferred to the Urban Redevelopment Authority of Pittsburgh upon receipt and whereby the Authority will act as agent for the City in administratering the Parkway Center Shopping Mall Urban Development Action Grant Project, at a cost not to exceed \$9,126,000 chargeable to and payable from the following accounts:

Parkway Center Shopping Mall
Urban Development Action Grant
Trust Fund
\$4,626,000

Parkway Center Highway Ramps
HR-82-24
4-45-27-1910-82
\$4,500,000
\$9,126,000"

is hereby amended to read as follows:

"The Mayor, the Director of the Department of City Planning and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, whereby tap-in fees received by the City for Alpark Sewer will be transferred to the Urban Redevelopment Authority of Pittsburgh upon receipt and the whereby the Authority will act as a agent for the City in administering the Parkway Center Shopping Mall Urban Development Action Grant Project, at a cost not to exceed ~~\$9,126,000~~ \$ 8,426,000 chargeable to and payable from the following accounts:

Parkway Center Shopping Mall
Urban Development Action Grant
Trust Fund
\$4,626,000

Parkway Center Highway Ramps
HR-82-26
4-45-27-1910-82
\$3,800,000
~~\$ 4,500,00~~

\$9,126,000."
\$8,426,000."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

recorded December 22, 1982.

Io. 1349. RESOLUTION amending Resolution No. 1445 approved December 29, 1981, effective January 1, 1982, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Improvement Program," by adding a new line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1445, approved december 29, 1981, effective January 1, 1982, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Improvement Program" which presently reads as follows:

<u>Project</u>	<u>Total Auth</u>	<u>1982 Auth</u>	<u>Prior Yr. Funds Author</u>	<u>New Proj Author</u>
Neighborhood Housing Program 4-45-02-3130	\$2,102,375	\$2,102,375	\$703,975 EPA-73 \$1,398,400 S-DCA-74	

1982 Summary- Housing and Redevelopment Authority

<u>1982 Auth</u>	<u>Prior Yr Funds Auth</u>	<u>New Proj Author</u>	<u>Community Develop. Funds</u>	<u>Other</u>
\$136,447,600	\$55,899,283		\$17,165,000	\$23,383,317"

is hereby amended to read as follows:

<u>Project</u>	<u>Total Auth</u>	<u>1982 Author</u>	<u>Prior Yr Funds Author</u>	<u>New Proj Author</u>
HR82-25 Neighborhood Housing Program 4-45-02-3130-82	\$3,702,375	\$3,702,375	\$703,975 EPA-73 \$1,398,400 S-DCA-74	\$1,600,000

1982 Summary-Housing and Redevelopment Authority

1982 Author	Prior Yr Funds Author	New Proj Author	Community Development Funds	Other
\$138,047,600	\$95,899,283	\$1,600,000	\$17,165,000	\$23,383,317"

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1350. RESOLUTION further amending Resolution No. 264, effective April 2, 1982, as amended by Resolution No. 662, effective July 8, 1982, entitled: "Authorizing the Mayor and the Director of Lands and Buildings on behalf of the City of Pittsburgh, County of Allegheny and School District of Pittsburgh to transfer its rights, title and interest, if any, for certain Three Taxing Bodies properties in various wards of the City of Pittsburgh to Pennsylvania Department of Transportation. Deeds to be in Quit Claim form for a total consideration of \$137,104.00 as indicated in the attached addendum," be changing purchase price from \$137,104.00 to \$137,125.00, by deleting a portion of Section 2 and correcting the original addendum hereto attached.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Further amending Resolution No. 264, effective April 2, 1982 as amended by Resolution No. 662, effective July 8, 1982, which presently reads:

"That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver Quit Claim Deeds in form approved by the City Solicitor, to the Pennsylvania Department of Transportation for the total consideration of \$137,104.00 conveying the following described properties in various of the City of Pittsburgh: Indicated in attached addendum."

SECTION 2. "The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of Finance and repaid to said Code Account from the sale price."

IS HEREBY AMENDED TO READ AS FOLLOWS:

SECTION 1. That the proper

officers of the City of Pittsburgh are hereby authorized to execute and deliver Quit Claim Deeds in form approved by the City Solicitor, to the Pennsylvania Department of Transportation for the total consideration of \$137,125.00 conveying the following described properties in various wards of the City of Pittsburgh: Indicated in attached addendum.

SECTION 2. Deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City to said Code Account from the sale price.

SECTION 3. In all other respects Resolution No. 264, effective April 2, 1982 as amended by Resolution No. 662, effective July 8, 1982 shall remain unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1351. RESOLUTION providing for an Agreement or Agreements with the East Liberty Development, Inc. a non-profit corporation located at 702 Highland Building, Pgh., Pa. 15206, for professional services related to the East Liberty Commerical Support Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with East Liberty Development, Inc., in a form approved by the City Solicitor, for professional services related to the East Liberty Commerical Support Program, in the amount not to exceed \$50,000, chargeable to and payable from the 1981 Community Development Block Grant Program, Department of City Planning (CP-81-04) "East Liberty Commerical Support", Project No. 4-35-05-3085-81-208-81-35.

SECTION 2. The effective date of the proposed Agreement (s) shall be December 1, 1982.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1352. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for the Inspection of Fabricated Structural Steel in connection with the P.J. McArdle Bridge, Phase II, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for the Inspection of Fabricated Structural Steel in connection with the P.J. McArdle Bridge, Phase II, at a cost not to exceed Seven Thousand (\$7,000.00) Dollars, chargeable to and payable from Code Account PW 81-38, 4-01-35-0003-81, Engineering Service Contracts.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1353. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for the Inspection of Fabricated Structural Steel in connection with the Radcliffe Street Bridge; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for the Inspection of Fabricated Structural Steel, at a cost not to exceed Twelve

Thousand Five Hundred (\$12,500.00) Dollars, chargeable to and payable from Code Account PW 81-38, 4-01-35-0003-81, Engineering Services Contracts.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1354. RESOLUTION providing for a Contract or Contracts for the Construction, Reconstruction and/or Rehabilitation of Sewers on Third and Fourth Avenues between Stanwix Street and Wood Street, including neccessary work on private property and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for Construction, Reconstruction and/or Rehabilitation of Sewers on Third and Fourth Avenues between Stanwix Street and Wood Street, including neccessary work on private property and other work incidental thereto at a cost not to exceed Three Hundred Five Thousand (\$305,000.00) Dollars, chargeable to and payable from Code Account PW 82-04, 4-01-01-0118-82, Third and Fourth Avenue, Stanwix to

Wood Street.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1355. RESOLUTION providing for a contract or contracts or the use of existing contracts for the renovation of the Pittsburgh Aviary; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or the use of existing contracts for the renovation of the Pittsburgh Aviary at a cost not to exceed \$20,000.00 chargeable to and payable from Aviary Trust Fund, ATF, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1356. RESOLUTION authorizing the Mayor and the Director of Lands and Buildings, on behalf of the City of Pittsburgh, County of Allegheny and School District of Pittsburgh to transfer its rights, title and interest, if any, for certain Three Taxing Bodies' properties in various wards of the City of Pittsburgh to Pennsylvania Department of Transportation. Deeds to be in Quit Claim form for a total consideration of \$36,500.00 as hereinafter set forth.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver Quit Claim deeds in form approved by the City of Pittsburgh to Pennsylvania Department of Transportation all the rights, title and interest of the City of Pittsburgh in the following described properties for the sums hereinafter set forth:

<u>WARD</u>	<u>BLOCK & LOT</u>	<u>LOCATION</u>	<u>PURCHASE PRICE</u>
26	77-L-263	Hazelett Street	\$1,100.00
21	7-G-289	1252 Ridge Avenue	\$14,300.00
21	7-G-57	1315 Goebel Street	\$11,500.00
23	9-E-209	Voeghtly	\$9,600.00
	9-E-212		

SECTION 2. Deed to contain a stipulation that the property is being sold subject to

all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of Finance and repaid to said Code Account from the sale price.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1357. RESOLUTION providing for the taking of property in the 6th Ward of the City of Pittsburgh, owned by Sidney Klein and Mildred Klein, for the Reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Blocks 26, Lots 299, 300 and 301, City of Pittsburgh, owned by Sidney Klein and Mildred Klein, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

ALL THOSE CERTAIN LOTS OF GROUND situate in the 6th Ward of the city of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being parts of Lots Nos. 17-18-19 in Block 26 in Executor's Plan No. 2, E.F. Denny Estate, as recorded in Plan Book Volume 7 page 13, being bounded and described as follows:

BEGINNING at a point on the Northerly side of Ridgeway Street at the dividing line between Lots Nos. 16 and 17 in said Plan; thence along said dividing line, North 34, 20' West a distance of 73.37 feet to a point on the line of property of Pittsburgh Outdoor Advertising Co. as conveyed by Deed from John J. McMahon et ux., dated January 27, 1956 and recorded in Deed Book Volume 3424 page 524; thence along said line Southeastwardly by the arc of a circle curving to the right and having a radius of 197.52 feet, a distance of 98.33 feet to a point on the Northerly side of Ridgeway Street aforesaid; and thence along same, South 55, 40' West a distance of 61.12 feet to a point at the dividing line between Lots Nos. 16 and 17 aforesaid at the place of BEGINNING.

BEING designated in the Deed Registry Office of Allegheny County as follows:

Lot No. 17 - Block 26-F, Lot 299.

Lot No. 18 - Block 26-F, Lot 300.

Lot No. 19 - Block 26-F, Lot 301.

BEING part of the same property which Sidney Klein and Mildred Klein, his wife, by deed dated September 30, 1970,

recorded in Deed Book Volume 4902 page 583, conveyed to Sidney Klein and Mildred Klein, his wife.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh, as acquisition agent for the City of Pittsburgh, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1358. RESOLUTION providing for the taking of property in the 5th Ward of the City of Pittsburgh, owned by Mary Klier, for the reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Block 26-G-74, City of Pittsburgh owned by Mary Klier, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches

thereto, said property being more fully described as follows:

ALL THAT CERTAIN LOT OR PEICE OF GROUND SITUATE IN THE 5th Ward of the city of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being lot No. 28 in the Miss Susanna W. Brown's Plan as recorded in Plan Book Volume 8 Page 254, bounded and described as follows:

BEGINNING on the Easterly side of Bigelow Boulevard (formerly Grant Blvd.) at a point distance 41.50 feet Southerly from the angel in said Bigelow Boulevard; thence Southerly along said Bigelow Boulevard 20 feet to a pin on line of Lot No. 29; thence extending Northeasterly along said line preserving a uniform width of 20 feet throughout, a distance of 90 feet to Gold Way.

BEING designated as Block 26-G, Lot 74 in the Deed Registry Office of Allegheny County.

BEING the same property which Anna Wehrheim, widow conveyed to Joseph J. Wehrhiem, by deed dated may 17, 1934, recorded in Deed Book Volume 2502 page 47. The said Joseph J. Wehrhiem dies on February 22, 1946 and by his will of record in Will Book Volume 275 page 381, devised the same to his sister Mary Klier.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh as acquisition agent for the City of Pittsburgh is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1359. RESOLUTION providing for the taking of property in the 6th ward of the City of Pittsburgh, owned by James Pivrotto, A/K/A Anthony J. Pivrotto, for the reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Block and Lot 26-F-289 and 295, City of Pittsburgh owned by James Pivrotto, a/k/a Anthony J. Pivrotto, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

FIRST DESCRIBED:

ALL THAT CERTAIN LOT OR PEICE OF GROUND situate in the 6th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being aprts of Lots No. 8, 9, 10, 11 and 12 in Block 25 in the 6th Ward (formerly 13th Ward) City of Pittsburgh Plan of the executors of the Estate of Elizabeth F. Denny, deceased, recorded in the Recorder's Office of Allegheny County, PA in Plan Book

Volume 7 page 13, said parts of Lots being bounded and described as follows:

BEGINNING at a point on the Northerly side of Ridgeway Street, formerly Ridge Street, at the distance of 203.81 feet Eastwardly from the Reineman, Meyran & Dickson Line; thence Eastwardly along said Ridge Street, towards Brereton Avenue, 125 feet, more or less, to the line of Lot No. 13, thence Northwardly along said line of Lot No. 13, 125.20 feet, more or less, to Bigelow Boulevard, formerly Grant Boulevard; thence Westwardly along said Bigelow Boulevard 127.15 feet, to Ridgeway Street at the Place of BEGINNING.

BEING designated as Block 26, F, Lot No. 289, in the Deed Registry Office of Allegheny County.

BEING the same property Ronald C. Schmeiser, City Treasurer, by Deed Dated May 12, 1980, recorded in Treasurer's Deed Book 13 page 261, conveyed to James Pivrotto.

SECOND DESCRIBED

ALL THAT CERTAIN LOT OR PEICE OF GROUND situate in the 6th ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania being part of Lots Nos. 13, 14, 15 and 16 in Block No. 25 of a certain plan of Lots called "Executors Plan No. 2 of a Part of the Estate of Mrs. E.F. Denny" and recorded in the Recorder's Office of Allegheny County in Plan Book Volume 7, Page 13, being more particularly bounded and described as follows, to-wit:

BEGINNING at a point on the Northerly Line of Ridgeway Street, 50 feet wide, this point being on the dividing line between Lots Nos. 16 and 17 in said Plan and being South 55, 41' 40"

West, 66.98 feet from the Westerly side of Bigelow Boulevard as widened; thence along the Northerly side of Ridgeway Street, South 55, 41' 40" West, 100.11 feet to a point on the dividing line between Lots Nos. 12 and 13 in said Plan; thence along the said dividing line, North 34, 18' 20" West 125.34 feet to the point on the Southerly side of Bigelow Boulevard; thence Eastwardly along the Southerly side of Bigelow Boulevard, by a curve to the right having a radius of 247.86 feet for a distance of 111.35 feet to a point on the dividing line between Lots Nos. 16 and 17 aforesaid; thence along said dividing line, South 34, 18' 20" East, 79.65 feet to a point on the Northerly line of Ridgeway Street, at the place of BEGINNING.

BEING designated Block 26, F, Lot 295 in the Deed Registry Office in said Allegheny County, Pennsylvania.

BEING the same property which David Donahoe, City Treasurer, by Deed dated October 27, 1978, recorded in Treasurer's Deed Book Volume 13, Page 178, conveyed to J. Pivrotto.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh as acquisition agent for the City of Pittsburgh; is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1360. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to file an application with the Commonwealth of Pennsylvania Department of Community Affairs for the 1983 Blight Prevention Program.

WHEREAS, The City of Pittsburgh desires to implement a 1983 Blight Prevention Program in the City of Pittsburgh utilizing the Department of Community Affairs Redevelopment Assistance Grant Fund together with services to be preformed by the City; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh will be the fiscal agent of said Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-20, "Application for Financial Assistance," dated November 23, 1982, which Application has been filed with the Clerk of the City Council of the City of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file with the Commonwealth of Pennsylvania Department of Community Affairs Form DCA-20, "Application for Financial Assistance," dated November 23, 1982, for a grant in the amount of \$400,000 (Four Hundred Thousand Dollars), being approximately 15% the cost for the 1983 Blight Prevention Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1361. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire All of the City's Right, Title and Interest, if any and to the Publicly owned properties in the Fifth, Eleventh, Twelfth and Thirteenth Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block & Lots: 10-J-159A, 83-A-190, 124-P-179, 124-S-341, 175-B-132, (URBAN HOMESTEADING PROGRAM).

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the city of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the

term and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the Fifth, Eleventh, Twelfth, and Thirteenth Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 10-J-159A, 83-A-190, 124-P-179, 124-S-341, 175-B-132, for the sum of \$1.00 plus all necessary and incidental expenses in connection with said acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the

publicly owned property in the Fifth, Eleventh, Twelfth & Thirteenth Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 10-J-159A, 13-A-190, 124-P-179, 124-S-341, 175-B-132.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1362. RESOLUTION amending Resolution No. 1224, effective December 3, 1982m entitled "Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the Neighborhood Housing Program, and providing for the payment of the cost thereof" is hereby amended to correct the Project Code Number.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of

Resolution No. 1224 effective December 3, 1982, which reads:

"The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of the Neighborhood Housing Program in an amount not to exceed One Million Six Hundred Thousand (\$1,600,000.00) Dollars, allocated to and payable from the following program account:

HR82-23
Neighborhood Housing Program
4-45-02-3130-82"
\$1,600,000

is hereby amended to read as follows:

"The Mayor, on behalf of the City of Pittsburgh is hereby authorized to enter into a Cooperation Agreement or Agreements, in a form approved by the city Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of the Neighborhood Housing Program in an amount not to exceed One Million Six Hundred Thousand (\$1,600,000.00) Dollars, allocated to and payable from the following program account:

HR82-23
Neighborhood Housing Program
4-45-02-3130-82"
\$1,600,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1363. RESOLUTION approving execution of a Contract for the Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh. (URBAN HOMESTEADING REHABS).

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redeveloper</u>
5th	10J-159A	138 Wooster	Reginald Cox
11th	83A-190	5515 Hays	Patricia Berry
12th	124P-179	6433 Winslow	Willa Mae Murphy
12th	124S-341	1028 Lincoln	Thomas J. Claitt
13th	175B-132	7445 Susquehanna	Ethel Mills

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redeveloper</u>
5th	10J-159A	138 Wooster	Reginald Cox
11th	83A-190	5515 Hays	Patricia Berry
12th	124P-179	6433 Winslow	Willa Mae Murphy
12th	124S-341	1028 Lincoln	Thomas J. Claitt
13th	175B-132	7445 Susquehanna	Ethel Mills

WHEREAS, these properties are being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redeveloper</u>
5th	10J-159A	138 Wooster	Reginald Cox
11th	83A-190	5515 Hays	Patricia Berry
12th	124P-179	6433 Winslow	Willa Mae Murphy
12th	124S-341	1028 Lincoln	Thomas J. Claitt
13th	175B-132	7445 Susquehanna	Ethel Mills

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1364. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following proeprties for \$1.00 per lot as per the Property Management and Maintenance Program (PMMP SIDEYARD SALE):

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redeveloper</u>
15th	55L-172	4517 George Kay Rd	William A Lockaton, Thomas Lockaton Eleanor Moler & Cecelia McCullough
15th	55P-348	4567 Gladestone	Allan P. & Margaret Sungala
15th	56J-60	5016 Lytle St	Harvey & Frances Stewart
18th	15K-100	215 Boggston Ave.	Gerrod K. Harris

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L., 991, as amended, the Residential Land Reserve Fund Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
15th	55L-172	4517 George Kay Rd	William Lockaton, Thomas Lockaton, Eleanor Moler & Cecelia McCullough
15th	55P-348	4567 Gladstone St.	Allan P & Margaret Sungala
15th	56J-60	5016 Lytle St.	Harvey & Frances Stewart

18th 15K-100 215 Boggston Ave. Gerrod K. Harris

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot be and the same are hereby approved said Contracts being conformity with the terms and conditions of the Property Management and Maintenance Program and the Residential Land Reserve Fund Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redeveloper</u>
15th	55L-172	4517 George Kay Rd	William Lockaton, Thomas Lockaton, Eleanor Moler & Cecelia McCullough
15th	55P-348	4567 Gladstone St.	Allan & Magaret Sungala
15th	56J-60	5016 Lytle St	Harvey & Frances Stewart
18th	15K-100	215 Boggston Ave	Gerrod K. Harris

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1365. RESOLUTION approving execution of a Contract for the Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in teh City of Pittsburgh. (RESIDENTIAL REHABILITATION).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting

approval of the execution of a Contract for Disposition of Land by and Between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
11th	83G-83	708 N. Euclid	Karl R. Smith	\$4,000.00
22nd	23K-97A	408 Eloise	Albert M. Pitcher	\$500.00

WHEREAS, these properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, these properties are being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh be and the same are hereby approved, said Contracts being in comformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redeveloper</u>	<u>Price</u>
11th	83G-83	708 N. Euclid	Karl R. Smith	\$4,000
22nd	23K-97A	408 Eloise	Albert M. Pitcher	\$500

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1366. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Housing Opportunities, Inc. for the sale of Block 50L Lot 116 in the Tenth Ward of the City of

Pittsburgh. (SINGLE FAMILY HOUSE)

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967 and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Housing Opportunities, Inc. in connection with the sale of Block 50L Lot 116 for \$1,500.00, said property being located in the Tenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Housing Opportunities, Inc. for the sale of Block 50L Lot 116 for \$1,500.00, said property being located in the Tenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1367. RESOLUTION approving an Agreement by and between Urban Redevelopment Authority of Pittsburgh and Housing Opportunities, Inc. in which Urban Redevelopment Authority of Pittsburgh will provide Financial Assistance to the purchasers of Houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571 approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Housing Opportunities, Inc. to provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Housing Opportunities, Inc. which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Housing Opportunities, Inc. shall abide by a plan or a process decided upon by the Urban Redevelopment Authority of Pittsburgh and consistent with previous actions taken by City Council wherein the developer should provide the right of first refusal to neighborhoods/wards residents consistent with the Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1368. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act no. 514 of 1947 as amended. The advertisement of sale and deed contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and

School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:
Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A) Lot <u>32</u> X <u>avg.38.83</u> Location <u>Forbes Avenue</u> Plan _____ Lot No. _____ Acquired From <u>Nat. Con. Jr. O.U.A.M. of N.A.</u> On <u>June 4, 1973</u> T.D.B.V. <u>12</u> Page <u>150</u> Ward <u>1</u> Block <u>11-K</u> Lot <u>165</u>	W.R. Kaelin	\$500.00
(B) Lot <u>23</u> X <u>105</u> Location <u>Reed Street</u> Plan _____ Lot No. _____ Acquired From <u>Josephine Marsh</u> On <u>June 5, 1972</u> T.D.B.V. <u>11</u> Page <u>472</u> Ward <u>5</u> Block <u>10-R</u> Lot <u>84</u>	Pittsburgh Factors	\$850.00
(B) Continued Lot <u>26.47</u> X <u>100</u> Location <u>Reed Street</u> Plan _____ Lot No. _____ Acquired From <u>Michael Morrealf</u> On <u>June 4, 1979</u> T.D.B.V. <u>13</u> Page <u>259</u> Ward <u>5</u> Block <u>10-R</u> Lot <u>85</u> 2 adjoining, small lots with a downhill slope . Will need some site preparation to build.	"	"
(C) Lot <u>25</u> X <u>80</u> Location <u>7115 Kelly Street (Rear)</u> Plan <u>R.M. Kennedy Plan Lot No. Pt. 146</u> Acquired From <u>Daniel B. Murraray</u> On <u>June 4, 1979</u> T.D.B.V. <u>13</u> Page <u>272</u> Ward <u>13</u> Block <u>174-J</u> Lot <u>158</u> Selling to adjoining owner. Small, level lot - only 2,000 Sq. Ft.	Aretha Clauell	\$250.00
(D) Lot <u>15.75</u> X <u>115</u> X <u>10.86</u>	New Grace Baptist Church, c/o	\$1,500.00

Rev. Wardell Porter, Minister

Location Rr. Brushton Ave., cor Tioga Str.
Plan Jones Estate Plan Lot No. 4
Acquired From Michael E. Costello & Hidagrade J.B. Bruchman R. Co.
On June 1, 1981
T.D.B.V. 13 Page 379
Ward 13 Block 175-C Lot 250

D) Continued
Lot 32.5 X 115
Location Brushton Avenue
Plan _____ Lot No. _____
Acquired From Elijah L. Martin
On June 5, 1972
T.D.B.V. 12 Page 46
Ward 13 Block 175-C Lot 251
vacant, level lots in a poor commercial
district. Would need a variance to build.
Selling to Church, abutting owners across
Alsace Way.

(E)
Lot 50 X avg. 115.2 Harry Hawrylak & Kathy Ann Hawrylak \$500.00
Location Welsh Way
Plan Robert Duncan Plan Lot No. 8
Acquired From Joseph F. Stoss
On June 2, 1980
T.D.B.V. 13 Page 332
Ward 17 Block 3-R Lot 56
Vacant lot with an up-hill slope.
Not physically suitable for building.
Selling to adjoining owners.

(F)
A 2 Sty. Fra. hse. on a -
Lot 25 X 90 Carole L. Scheib 1,000.00
Location Walbridge Street
Plan Hanens Plan Lot No. _____
Acquired From Alice E. & Clarence W. Dittrich
On June 4, 1979
T.D.B.V. 13 Page 291
Ward 20 Block 19-G Lot 84
Hse. vacant & boarded. Will need
complete rehab.

(G)
Lot 20 X 100 Nadine M. Long \$250.00
Location Compromise Street
Plan _____ Lot No. _____
Acquired From John W. & Helen Trautman

On June 7, 1965

T.D.B.V. 10 Page 195

Ward 24 Block 23-H Lot 120

Vacant lot on unimproved Street. Too
small for building - only 2,000 Sq. Ft.

(H)

Lot 29 X 100

Marie Pettus

\$450.00

Location 526 W. Prospect, cor. Broadhead Fording Rd.

Plan O.B. Land Bldg. Co. 1st Plan Lot No. 57

Acquired From Ben M. Williams

On June 1, 1981

T.D.B.V. 13 Page 418

Ward 28 Block 70-E Lot 18

Lot too small for building - 2,900 Sq. Ft.

Selling to adjoining owner.

(I)

LOT 20 X 100

Althea E. Washington

\$1,000.00

Location Arch Street

Plan George Ledlie Plan Lot No. 76

Acquired From Edward J. & June Walsh

On December 7, 1981

T.D.B.V. 13 Page 450

Ward 25 Block 23-F Lot 162

(I) Continued

Lot 20 X 100

Location Arch Street

Plan Lot No.

Acquired From Thomas J. Walsh

On December 7, 1981

T.D.B.V. 13 Page 451

Ward 25 Block 23-F Lot 163

(I) Continued

Lot 20 X 100

Location Arch Street cor. Jeeferson Street

Plan Lot No.

Acquired from Cater McCary & Minnie McCary (W)

On December 7, 1981

T.D.B.V. 13 Page 451

Ward 25 Block 23-F Lot 164

3 Small lots - will need a - variance to
build. Selling to adjoining property owner

(J)

2 Lots - 20 X 95 each,
total - 40 X 95

Nicholas Malich & Josephine
Malich, his wife

\$350.00

Location Baker Street, bet. Morningside Ave. &

Marietta Street

Plan J.W. Sawyers Pl P.B.6, Page 34 Lot No. 212-213

Acquired From Alexander K. McKee

On June 7, 1948

T.D.B.V. 5 Page 41

Ward 10 Block 121-F Lot 64

(K)

Lot 25 X 100 Harvey F. Johnston & Gladys \$250.00

Location Motor Street G. Johnston, his wife

Plan Sheridan land & Imp. Co. Sheridan 2nd Addn. Pl. P.B. 8, Pg. 240

Lot No. 46

Acquired From Robert P. Longwill

On June 5, 1949

T.D.B.V. 6 Page 370

Ward 20 Block 42-G Lot Part 280

Small lot - 2,500 sq. Ft. Down-hill

slope. Selling to adjoining owners.

(L)

A 2 1/2 Sty. Brk Hse. on a -

Lot 20.20 X 99.63 Clarice Baylor \$2,500.00

Location 1917 Charles Street

Plan Lot No. _____

Acquired From Albert E. & Manuel Gold - Mutual Real Estate

On June 1, 1981

T.D.B.V. 13 Page 413

Ward 25 Block 22-D Lot 166

Row house- Extensive repairs needed.

Save City repairs costs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Approved December 22, 1982.

Recorded December 22, 1982.

No. 1369. RESOLUTION requesting a performance audit by the Controller, City of Pittsburgh of the City of Pittsburgh's Minority Business Development Programs.

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Council of the City of Pittsburgh requests a performance audit to be conducted by the City Controller on the City of

BE IT RESOLVED BY THE

Pittsburgh's Minority Business
Development Programs.

SECTION 2. The performance audit shall cover the following Departments, Boards Authorities and Committees:

- A. 1.) Minority Business Enterprise Review Committee
- 2.) Minority Business Enterprise Committee
- B. 1.) Department of Supplies, City of Pittsburgh
- C. 1.) Public Auditorium Authority of Pittsburgh and Allegheny County
- 2.) Allegheny County Sanitary Authority
- 3.) Housing Authority, City of Pittsburgh
- 4.) Parking Authority, City of Pittsburgh
- 5.) Zoological park Commission, City of Pittsburgh
- 6.) Stadium Authority, City of Pittsburgh
- 7.) Urban Redevelopment Authority, City of Pittsburgh
- 8.) Human Relations Commission, City of Pittsburgh
- 9.) Equipment Leasing Authority, City of Pittsburgh

SECTION 3. The performance audit shall also cover all activities subject to the Executive Order Number 1 (Minority Business) and personal services and

consultant contracts.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1982.

Pittsburgh, December 22, 1982.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval of disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk

Michael Perry

Recorded December 22, 1982.

No. 1370. RESOLUTION providing for the issuance of a warrant in favor of the Pennsylvania Economy League, in the amount of Four Thousand Three Hundred (\$4,300.00) Dollars for the contribution in the comprehensive study of the region's bridge problems; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Pennsylvania Economy League in the amount of Four Thousand Three Hundred (\$4,300.00) Dollars for a contribution in the comprehensive study

of the region's bridge problems without previous authority of law, chargeable to and payable from the Liquid Fuels Tax Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 27, 1982.

Approved December 30, 1982.

Recorded December 30, 1982.

No. 1371. RESOLUTION authorizing the issuance of a warrant in favor of Domenic Parente Construction Co. in the amount of \$3,575.20 in payment for emergency repairs at Mary Schenley Fountain and the Highland Park Farmhouse, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Domenic Parnete Construction Co., in the amount of \$3,575.20 in payment for emergency repairs, furnished for the benefit of the City without previous authority of law., \$3,410.00 chargeable to and payable from 4-10-10-0001-82 (PR82-12) Construct New and Rehabilitate Playgrounds and \$165.20, chargeable to and payable from 4-10-15-0002-82 (PR82-18) Major Repairs and Emergencies in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 27, 1982.

Approved December 30, 1982.

Recorded December 30, 1982.

No. 1372. RESOLUTION transferring the sum of \$3,804,960.00 from the Water Fund to the General Fund of the City of Pittsburgh.

WHEREAS, Section 4, of Ordinance No. 350 of 1954 as amended by Ordinance No. 702 of 1969 and further amended by Ordinance No. 599 of 1970, provides that there shall paid annually a fair return as the City's investement in the water system into the General Fund, from the net operating income, and

WHEREAS, projected revenues and expenses for 1982 indicate the net operating income of the City's water system will amount at least \$3,804,906.00 dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the sum of \$3,804,906.00 from the Water Fund to the General Fund of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 27, 1982.

Approved December 30, 1982.

Recorded December 30, 1982.

No. 1373. RESOLUTION amending Resolution No. 518, approved May 25, 1982, effective June 8, 1982, entitled, "Resolution providing for the letting of a contract or contracts, or the use of existing contracts, for the furnishing and delivery of Portable Frequency Modulated Radio Equipment for the Department of Emergency Medical Services and for the payment thereof", by increasing the amount from sixty-five thousand dollars (\$65,000.00) to seventy-two thousand six hundred eighty-four dollars (\$72,684.00), and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 518, approved May 25, 1982, effective June 8, 1982, which presently reads: "That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the furnishing and delivery of Portable Frequency Modulated Radio Equipment for the Department of Emergency Medical Services, at a cost not to exceed sixty-five thousand dollars (\$65,000.00), in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from the Emergency Medical Services Communications Project Trust Fund, Code Account Number EMSCPTF, Department of Emergency Medical Services", is hereby amended to read as follows:

"That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts, for the furnishing and delivery of Portable Modulated Radio Equipment for the Department of Emergency Medical Services at a cost not to exceed seventy-two thousand six hundred eighty-four dollars (\$72,684.00), in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from the Emergency Medical Services Communications Project Trust Fund Code Account Number EMSCPTF, Department of Emergency Medical Services."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 27, 1982.

Approved December 30, 1982.

Recorded December 30, 1982.

No. 1374. RESOLUTION providing for a contract or contracts from time to time in connection with the demolition and removal of condemned buildings and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Chief of the Fire Department and the Superintendent of the Bureau of Building Inspection, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award a contract or contracts for

the demolition and removal of condemned buildings at a cost not to exceed \$114,970.37 chargeable to and payable from Community Development Block Grant Reimbursement Trust Fund (CDBG), Demolition and/or Sealing of Condemned Buildings, Including Site Restoration and Boarding Up of Buildings, Community Development.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 27, 1982.

Approved December 30, 1982.

Recorded December 30, 1982.

No. 1375. RESOLUTION providing for the taking of property in the 9th Ward of the City of Pittsburgh, owned by Gulf Oil Corporation, a Pennsylvania Corporation, successors by Merger to Gulf Oil Company of Pennsylvania, for the reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Block 49-S-392, City of Pittsburgh owned by Gulf Oil Corporation, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

ALL THOSE CERTAIN LOTS OR

PEICES OF GROUND situate in the 9th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows:

1. In Fee Simple

BEGINNING at a point at the intersection of the Northerly line of Liberty Avenue with the Westerly line of Main Street; thence along the Westerly line of Main Street North 9,32' 22" West a distance of 50.81 feet to a point; thence continuing along same North 43, 20' 48" East, a distance of 37.30 feet to a point on the Southerly line of Clement Way; thence by same South 71, 26' 42" West (deed South 71, 49' 30" West) a distance of 3.50 feet to a point; thence by a arc of a circle deflecting to the right having a radius of 54.30 feet, an arc distance of 92.67 feet to a point on the Northerly line of Liberty Avenue; thence by same North 71, 26' 42" East, a distance of 17.67 feet to a point at the place of BEGINNING.

2. Temporary Easement for Construction

The following property shall be the subject to a temporary easement for construction and grading which easement shall be over, under and upon the following described land, and which easement shall upon the completion of the construction of the Bloomfield Bridge and the street widenings to be constructed in connection therewith, as shown on the Plans of the City of Pittsburgh, Department of Public Works.

BEGINNING at a point on the Northerly line of Liberty Avenue, which point is South 71, 26' 42" West, 17.67 from the Westerly line of Main Street (and is adjacent to the Property conveyed in fee simple herein); thence by an arc of a circle deflecting to the left, having a radius of 54.30 feet an arc

distance of 92.67 feet (along the property conveyed in fee simple herein) to a point on the Southerly line Clement Way; thence along said line South 71, 26' 42" West, a distance of 12.95 to a point; thence by the arc of a circle deflecting to the right, having a radius of 44 feet, an arc distance of 82.17 feet to a point; thence South 43, 43' 53" East a distance of 10.30 feet to point at the place of BEGINNING.

Containing 899.63 square feet more or less.

BEING a part of the premises conveyed to Gulf Oil Company of Pennsylvania, a Pennsylvania Corporation, by deed from Gulf Oil Corporation of Pennsylvania, a Pennsylvania Corporation, dated July 1, 1971 and recorded in Deed Book Volume 5044 page 481. The Gulf Oil Corporation is the successor by merger to the Gulf Oil Company of Pennsylvania as evidence by Articles of Merger filed with the Secretary of the Commonwealth on August 26, 1974, effective August 31, 1974. For prior chain of title, see Deed Book Volume 1986 page 278 and Deed Book Volume 2093 page 329.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh, as acquisition agent for the City of Pittsburgh, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 27, 1982.

Approved December 30, 1982.

Recorded December 30, 1982.

No. 1376. RESOLUTION providing for the taking of property in the 6th Ward of the City of Pittsburgh, owned by Frank M. Danowski and Jane Danowski, for the reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Block 26-G-107, City of Pittsburgh owned by Frank M. Danowski and Jane Danowski, shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the Sixth Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows:

BEGINNING at a point is located North 52, 05' 34" East a distance of 93.04 feet from the Northeasterly line of Beethoven Street; on the line dividing property formerly Frank M. Danowski et ux from property now or formerly of Pittsburgh Outdoor Advertising Corporation thence by same North 52, 05' 34" East a distance of 47.10 feet to a point; thence North 71, 41' 10" West, a distance of 31 feet to a point; thence North 51, 16' 14" West, a distance of

27.66 feet to a point; thence South 38, 18' 06" West a distance of 71.84 feet to a point at the place of BEGINNING.

BEING part of Block 26G, Lot 107 containing 748.75 square feet more or less.

BEING part of the same property which Martha A. Sloan and William L. Sloan, Executors of the Will of Andrew E. Sloan, deceased, et al., by deed dated July 21, 1949, recorded in Deed Book Volume 3048 page 567, conveyed to Frank Danowski and Jane Danowski, his wife.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh, as acquisition agent for the City of Pittsburgh, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with Amendatory Cooperation Agreement date July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 27, 1982.

Approved December 30, 1982.

Recorded December 30, 1982.

No. 1377. RESOLUTION providing for the taking of property in the 9th Ward of the City of Pittsburgh, owned by Gromarco, Inc., an Ohio Corporation, for the Reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and

necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION That portion of that lot owned by Gromarco, Inc., shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

ALL THAT CERTAIN LOTS OR PEICES OF GROUND situate in the 9th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania bounded and described as follows to wit:

1. In Fee Simple

BEGINNING at a point at the intersection of the Northerly line of Main Street with the Easterly line of Howley Street (as the same was widened by Ordinance No. 259, June 6, 1967 of the City of Pittsburgh); thence along said Easterly line of Howley Street (as widened) North 48, 03' 18" East a distance of 46.92 feet to a point, thence by a curve deflecting to the left in a Southwardly direction having a radius of 45 feet for an arc distance of 72.56 feet to a point on the Northerly line of Main Avenue; thence by same North 44, 20' 12" West a distance of 46.92 feet to a point at the place of BEGINNING.

Containing 478.65 square feet more or less.

2. Temporary Easement for Construction

The following property shall be the subject to a temporary easement for construction and grading, which easement shall be over, under and upon

the following Described land, and which easement shall terminate upon completion of the construction of the Bloomfield Bridge and the street widenings to be constructed in connection therewith, as shown on the Plans of the City of Pittsburgh, Department of Public Works. 20 feet to a point of curve; thence by the arc of a circle deflecting Southwardly to the left having a radius of 30 feet, for an arc distance of 48.38 feet to a point; thence South 44, 20' 12" East, a distance of 20 feet to a point; thence South 45, 39' 48" West a distance of 15 feet to a point on the Northerly line of Main Street, thence by same North 44, 20' 12" East, 20 feet to a point at the place of BEGINNING.

Containing 1507.05 square feet more or less.

BEING a part of the premises conveyed to Gromarco, Inc., an Ohio corporation, by deed from the Kroger Company, an Ohio corporation, dated December 28, 1962 and recorded in Deed Book Volume 4035 page 193.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh, as acquisition agent for the City of Pittsburgh, is authorized to make payment of Just Compensation and all necessary and incidental acquisition and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 27, 1982.

Approved December 30, 1982.

Recorded December 30, 1982.

No. 1378. RESOLUTION approving execution of a Contract for Disposition of Land by and development between the Urban Redevelopment Authority of Pittsburgh and Philip and H. Patricia Ortego and Kazmierz and Wasylina Kokocinski for the sale of Block 12n Lot 244 in the Seventeenth Ward of the City of Pittsburgh (SIDEYARD).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Philip and H. Patricia Ortego and Kazmierz and Wasylina Kokocinski in connection with the sale of Block 12N Lot 244 for \$2,000.00, said lot being located in the Seventeenth Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this lot being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives thatthe proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Philip and H. Patricia Ortego and Kazimerz and Wasylina Kokocinski for the sale of Block 12N Lot 244 for \$2,000.00, said lot being located in the Seventeenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redeveloper</u>	<u>Price</u>
13th	174B-279	7237-43 Kedron	Llewelly Asso. Inc.	\$1,500
21st	22L-296	1109 Liverpool & 1112-14 Warlo	Rudolph Rudolph	\$1,500

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 22, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redeveloper</u>	<u>Price</u>
13th	174B-279	7237-43 Kedron	Llewelly Asso. Inc.	\$1,500
21st	22L-296	1109 Liverpool & 1112-14 Warlo	Rudolph Rudolph	\$1,500

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 27, 1982.

Approved December 30, 1982.

Recorded December 30, 1982.

No. 1379. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-Listed Redevelopers for the sale of the following properties in the City of Pittsburgh (RESIDENTIAL REHABILITATION).

WHEREAS, these properties are being acquired by monies from the Residential Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BYT HE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and the between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh be and the same is hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Adress</u>	<u>Redeveloper</u>	<u>Price</u>
13th	174B-279	7237-43	Llewelly Asso	\$1,500
		Kedron	Inc.	
21st	22L-296	1109 Liverpool & 1112 Warlo	Rudolph Rudolph	\$1,500

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 27, 1982.

Approved December 30, 1982.

Recorded December 30, 1982.

No. 1380. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Helen C. McGrath for the sale of Block 50F Lot 174 in the Tenth Ward of the City of Pittsburgh (SIDEYARD).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991 as amended, the Residential Land Reserve Fund Cooperation was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of a Contract for Disposition of Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Helen C. McGrath in connection with the sale of Block 50F Lot 174 for \$150.00, said property being located in the Tenth Ward of the City of Pittsburgh; and

WHEREAS, this site was aquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for the Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Helen C. McGrath, in connection with the sale of Block 50F Lot 174 for \$150.00, said property being located in the Tenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 27, 1982.

Approved December 30, 1982.

Recorded December 30, 1982.

No. 1381. RESOLUTION approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Commerical Plastics & Supply Corp. for the sale of Parcel 2 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area. No. 27 (PARKING LOT).

WHEREAS, pursuant to Ordinance

No. 469, approval October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban redevelopment Authority of Pittsburgh and Commerical Plastics & Supply Corp. in connection with the sale of Parcel 2 for \$.90 per square foot, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, The Council of the City of Pittsburgh beleives that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Commerical Plastics and Supply Corp., submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 2 for \$.90 per square foot, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being conformity with the Redevelopment Proposal for Redevelopment Area. No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 27, 1982.

Approved December 30, 1982.

Recorded December 30, 1982.

No. 1382. RESOLUTION approving a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Constance A. Portis for the sale of Parcel 228 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (SIDEYARD).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Constance A. Portis in connection with the sale of Parcel 228 for \$300.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the

provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Constance A. Portis, submitted to this Council by the Urban Redevelopment Authority of Pittsburgh in connection with the sale of Parcel 228 for \$300.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 27, 1982.

Approved December 30, 1982.

Recorded December 30, 1982.

RESOLUTION--MAKING APPROPRIATIONS TO PAY THE EXPENSES OF CONDUCTING THE PUBLIC BUSINESS OF THE CITY OF PITTSBURGH AND FOR MEETING THE DEBT CHARGES THEREOF FOR THE FISCAL YEAR, BEGINNING JANUARY 1, 1983.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. THAT THE REVENUES OF SAID CITY DERIVED FROM TAXES AND OTHER SOURCES FOR THE FISCAL YEAR BEGINNING JANUARY 1, 1983 AND ENDING DECEMBER 31, 1983 INCLUDING THEREIN CASH SURPLUS ON HAND AT THE CLOSE OF BUSINESS ON DECEMBER 31, 1982, ARE HEREBY APPROPRIATED IN THE GENERAL FUND THE SUM OF \$227,927,664 AND THE WATER FUND IN THE AMOUNT OF \$14,078,000, AN ADDITIONAL \$12,826,050 POLICE AND FIRE SALARIES AND DEPARTMENT OF CITY TREASURER-AUDIT, TO BE PAID FROM REVENUE SHARING TRUST FUND, MAKING A TOTAL BUDGET OF \$254,831,714 TO PAY THE EXPENSES OF CONDUCTING THE PUBLIC BUSINESS OF THE CITY OF PITTSBURGH AND MEETING THE DEBT CHARGES THEREOF DURING THE SAID PERIOD BEGINNING JANUARY 1, 1983 AND ENDING DECEMBER 31, 1982 AS WELL AS ALL ENCUMBRANCES INCURRED PRIOR TO JANUARY 1, 1983 FOR WHICH SERVICES HAVE NOT ACTUALLY BEEN RENDERED, OR SUPPLIES, MATERIALS OR EQUIPMENT ACTUALLY DELIVERED PRIOR TO DECEMBER 31, 1982 AND SO REPORTED TO THE CITY CONTROLLER. SAID ENCUMBRANCES

SHALL BE CHARGED TO THE PROPER APPROPRIATION ACCOUNTS AGAINST WHICH ENCUMBRANCES HAVE BEEN ORIGINALLY CHARGED, AND ALL UNEXPENDED BALANCES OF APPROPRIATIONS REMAINING OPEN UPON THE BOOKS OF THE CITY CONTROLLER AT THE CLOSE OF THE FISCAL YEAR 1982, SHALL BE AND THE SAME ARE HEREBY ORDERED TO BE CANCELLED EXCEPT SUCH AMOUNTS AS SHALL BE REQUIRED FOR PAYMENTS FOR SALARIES AND WAGES EARNED, SERVICES ACTUALLY RENDERED OR SUPPLIES, MATERIALS OR EQUIPMENT ACTUALLY DELIVERED PRIOR TO DECEMBER 31, 1982 AND SO REPORTED TO THE CITY CONTROLLER, OR SUCH AMOUNTS AS SHALL BE DIRECTED TO BE CARRIED OVER TO THE FISCAL YEAR 1983 BY RESOLUTION OR ORDINANCE OF COUNCIL.

SECTION 2. NO LIABILITY SHALL BE INCURRED AGAINST ANY APPROPRIATION ITEM IN EXCESS OF THE UNENCUMBERED BALANCE THEREOF, AND SAID APPROPRIATION ITEM SHALL BE ADMINISTERED SUBJECT TO AND IN CONFORMITY WITH THE FOLLOWING TERMS AND CONDITIONS:

- (A) DATA REQUIRED FOR PREPARATION OF PAYROLLS SHALL BE SUBMITTED TO THE CITY TREASURER IN SUCH FORM, AND AT SUCH TIME AS HE MAY PRESCRIBE, THIS DATA TO INCLUDE RECORDS OF EMPLOYMENT, TIME WORKED, WHETHER COMPENSATION IS BASED UPON HOURS OR DAYS WORKED, QUANTITY OF WORK PERFORMED, OR UPON A MONTHLY OR ANNUAL SALARY BASIS, AND SUCH OTHER RECORDS OR REPORTS WITH REFERENCE TO PERSONAL SERVICE AS MAY BE REQUIRED.

(B) PAYROLLS SHALL BE PREPARED BY THE CITY TREASURER UPON THE BASIS OF SUCH RECORDS OR REPORTS, AND SUBMITTED BY HIM TO THE RESPECTIVE DIRECTORS OR HEADS OF DEPARTMENTS OR OFFICES FOR APPROVAL AND CERTIFICATION IN SUCH FORMS AS HE MAY PRESCRIBE.

(C) IN ADDITION TO THE DATA REQUIRED FOR PREPARATION OF PAYROLLS IN (A) ABOVE, THE RESPECTIVE DIRECTORS OR HEADS OF DEPARTMENTS OR OFFICERS SHALL ALSO PREPARE A WRITTEN REPORT, UNDER OATH, CONTAINING THE SAME DATA, FOR ALL UNSPENT PAYROLLS, FOR EACH SPECIFIC PAY PERIOD, FOR CITY COUNCIL, AND SHALL FURTHER, PREPARE FOR TRANSFER TO COUNCIL'S CODE ACCOUNT 42-2, ALL SUCH UNSPENT SALARIES OR WAGES, AND TO CARRY OUT SUCH TRANSFER, ON OR BEFORE THE DATE SET FOR THE ACTUAL PAY PERIOD.

SECTION 3. NO OBLIGATION SHALL BE INCURRED BY ANY DEPARTMENT OF THE CITY GOVERNMENT OTHER THAN FOR SALARIES OR WAGES, OR FOR NECESSARY EXPENSES OF EMPLOYEES WHEN ENGAGED UPON CITY BUSINESS, EXCEPT THROUGH THE ISSUE OF AN ORDER, STATING THE SERVICE TO BE RENDERED, WORK PERFORMED OR SUPPLIES, MATERIALS OR EQUIPMENT TO BE FURNISHED TOGETHER WITH THE ESTIMATED COST OF THE SAME.

THE DIRECTOR OF THE DEPARTMENT OF SUPPLIES IS HEREBY AUTHORIZED AND DIRECTED TO PROVIDE UPON REQUISITION BY THE HEAD OF ANY DEPARTMENT, ALL NECESSARY SUPPLIES, MATERIALS,

EQUIPMENT AND MACHINERY FOR SUCH DEPARTMENT; PROVIDED, HOWEVER, THAT NO REQUISITION OF ANY DEPARTMENT SHALL BE FILLED BY THE DIRECTOR OF THE DEPARTMENT OF SUPPLIES IN EXCESS OF THE UNENCUMBERED BALANCE OF THE APPROPRIATION PROPERLY CHARGEABLE, AND THAT NO ORDER SHALL BE ISSUED BY THE DIRECTOR OF THE DEPARTMENT OF SUPPLIES, OR BY THE HEAD OF ANY OTHER DEPARTMENT OF THE CITY GOVERNMENT, UNTIL IT HAS BEEN APPROVED BY THE CITY CONTROLLER. PAYMENTS ON ACCOUNT OF DIRECT PURCHASE SHALL BE MADE FROM THE AMOUNTS HEREINAFTER APPROPRIATED THEREOF RESPECTIVELY. PURCHASE MADE BY THE DIRECTOR OF THE DEPARTMENT OF SUPPLIES TO GO INTO STORES SHALL BE PAID FROM THE FUND PROVIDED FOR SUCH PURPOSES, AND WHEN AS DIRECTED BY THE CITY CONTROLLER, SAID FUND SHALL BE REIMBURSED FROM OTHER APPROPRIATIONS TO THE EXTENT OF DELIVERIES MADE FROM STORES.

SECTION 4. COUNCIL MAY, BY RESOLUTION OF THE FINANCE COMMITTEE FROM TIME TO TIME, RESTRICT EXPENDITURES FROM THE APPROPRIATIONS MADE HEREBY, BOTH AS TO AMOUNTS OF EXPENDITURES AND THE PERIODS WITHIN WHICH EXPENDITURES MAY BE MADE, AND ALSO, BY RESOLUTION OF THE FINANCE COMMITTEE AT ANY TIME CANCEL IN WHOLE OR IN PART ANY UNENCUMBERED BALANCE OF ANY SAID APPROPRIATIONS.

SECTION 5. FOR PURPOSES OF ADMINISTRATION AND ACCOUNTING CONTROL, THE CODE NUMBERS INDICATED HEREIN SHALL BE CONSIDERED AS PART OF THE APPROPRIATION TITLES.

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1983
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS EXPENDITURES
YEAR YEAR YEAR
1983 1982 1981

INCREASE
OR DECREASE
83 OVER 82

REVENUE ESTIMATES

GENERAL FUND

REAL ESTATE TAXES, CURRENT YEAR	77,535,000.00	76,325,804.00	65,317,907.55	1,209,196.00
REAL ESTATE TAXES, PRIOR YEARS DELINQUENT	3,000,000.00	2,400,000.00	2,452,959.33	600,000.00
HOUSING AUTHORITY REAL ESTATE	100,000.00	100,000.00	2,319.94	
SEWAGE CHARGE ON REAL ESTATE				
ACQUIRED BY TREASURER'S SALE			509.64	
MERCANTILE TAXES, CURRENT YEAR	5,100,000.00	5,000,000.00	2,865,779.13	100,000.00
MERCANTILE TAXES, PRIOR YEARS	150,000.00	150,000.00	123,229.18	
AMUSEMENT TAX, CURRENT YEAR	4,400,000.00	3,400,000.00	2,676,504.25	1,000,000.00
*AMUSEMENT TAX, PRIOR YEAR		550,000.00	533,423.36	550,000.00
PERSONAL PROPERTY TAX, CURRENT YEAR	1,500,000.00	1,200,000.00	1,343,379.83	300,000.00
**PERSONAL PROPERTY TAX, PRIOR YEARS		15,000.00	27,224.58	15,000.00
EARNED INCOME TAX	51,500,000.00	49,600,000.00	32,595,877.41	1,900,000.00
DEED TRANSFER TAX	4,630,000.00	3,600,000.00	2,308,699.13	1,030,000.00
SEWAGE CHARGES	1,200,000.00	900,000.00	899,108.33	300,000.00
PARKING TAX	9,200,000.00	7,500,000.00	5,941,482.18	1,700,000.00
OCCUPATION TAX	2,700,000.00	2,900,000.00	2,873,950.19	200,000.00
BUSINESS PRIVILEGE TAX	16,300,000.00	13,600,000.00	11,706,342.72	2,700,000.00
INSTITUTION AND SERVICE PRIVILEGE TAX	200,000.00	175,000.00	161,266.09	25,000.00
PENALTIES AND INTEREST	1,500,000.00	1,000,000.00	1,617,540.06	500,000.00
SUB-TOTALS	179,015,000.00	168,415,804.00	133,447,502.90	10,599,196.00

*COMBINED WITH AMUSEMENT TAX, CURRENT YEAR
**COMBINED WITH PERSONAL PROPERTY TAX, CURRENT YEAR

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
REVENUE ESTIMATES					
GENERAL FUND (CONTINUED)					
	INTEREST ON BANK BALANCES	11,300,000.00	7,700,000.00	10,831,654.98	3,600,000.00
	FINES AND FORFEITS	3,000,000.00	2,700,000.00	2,543,506.45	300,000.00
	LIQUOR AND MALT BEVERAGE LICENSES	500,000.00	505,000.00	505,850.00	5,000.00
	BUSINESS LICENSES	625,000.00	600,000.00	412,617.75	25,000.00
	GENERAL LICENSES	90,000.00	100,000.00	91,364.00	10,000.00
	GENERAL GOVERNMENT LICENSES	975,000.00	370,000.00	503,793.25	605,000.00
	RENTALS-WHARVES	7,000.00	20,000.00	28,149.00	13,000.00
	RENTALS AND CHARGES - DEPARTMENTAL	3,500,000.00	2,600,000.00	2,539,904.74	900,000.00
	ZOOLOGICAL COMMISSION RECEIPTS	520,000.00	600,000.00	562,822.57	80,000.00
	PUBLIC SERVICE PRIVILEGES	300,000.00	450,000.00	456,535.87	150,000.00
	MINOR PRIVILEGES	220,000.00	220,000.00	20,355.45	20,000.00
	STREETS PROPERTY	100,000.00	120,000.00	46,494.19	20,000.00
	CABLE FRANCHISE PRIVILEGE		191,000.00	313,759.27	191,000.00
	FRANCHISE FEES	451,322.00	386,125.00		65,197.00
	REIMBURSEMENT - DIRECT COSTS	130,342.00	153,000.00	537,071.39	22,658.00
	REIMBURSEMENT - INDIRECT COSTS	2,300,000.00	2,200,000.00	5,711,356.19	100,000.00
	MISCELLANEOUS, NOT OTHERWISE CLASSIFIED				
	SUB-TOTALS	24,018,664.00	18,915,125.00	25,105,235.10	5,103,539.00

1983
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1983

EXPENDITURES
YEAR
1981

INCREASE
OR DECREASE
83 OVER 82

REVENUE ESTIMATES

GENERAL FUND (CONTINUED)

WATER FUND SERVICE CHARGES	1,200,000.00	1,000,000.00	633,000.00	200,000.00
SERVICE CHARGES - WATER ASSESSORS				
DIVISION			327,000.00	
CITY'S FAIR RETURN ON WATER SYSTEM	4,300,000.00	3,804,960.00	1,000,000.00	495,040.00
SUB-TOTALS	5,500,000.00	4,804,960.00	1,960,000.00	695,040.00
STATE UTILITY TAX DISTRIBUTION	2,300,000.00	1,825,000.00	1,773,491.99	475,000.00
REIMBURSEMENT - COMMUNITY DEVELOPMENT				
BLOCK GRANT PROGRAM	200,000.00	190,000.00	93,403.67	10,000.00
CITY PLANNING	327,000.00	327,000.00		
FIRE	400,000.00	400,000.00		
PARKS AND RECREATION			85,631.99	
HOUSING				
REIMBURSEMENT - INDIRECT COSTS				
CETA	50,000.00	350,000.00	300,000.00	300,000.00
COMMUNITY DEVELOPMENT	100,000.00	350,000.00	237,071.39	250,000.00
SUB-TOTALS	3,377,000.00	3,442,000.00	2,489,599.04	65,000.00
PUBLIC PARKING AUTHORITY	1,300,000.00	575,000.00	2,000,000.00	725,000.00
SALE OF WATER PROPERTY			2,400,000.00	
SUB-TOTALS	1,300,000.00	575,000.00	4,400,000.00	725,000.00
TOTAL - CURRENT YEAR REVENUES	213,210,664.00	196,152,889.00	167,402,337.04	17,057,775.00
FUNDS FROM PRIOR YEAR	14,717,000.00	6,530,000.00		8,187,000.00
TOTAL FUNDS AVAILABLE	227,927,664.00	202,682,889.00	167,402,337.04	25,244,775.00

INCREASE
OR DECREASE
83 OVER 82

EXPENDITURES
YEAR
1981

PRIATIONS
 YEAR
 1982

APPROPRIATE
YEAR
1982

CODE	TITLE OF ACCOUNT
ACCT	

REVENUE ESTIMATES

SPECIAL REVENUE FUNDS

REVENUE SHARING FUND

526,350.00
9,700.00

9,700.00

536,050.00

200,000.00

336,050.00

ESTIMATED RECEIPTS
INTEREST ON BANK BALANCE

SUB-TOTALS

Funds from prior year

TOTALS

1983
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1983

EXPENDITURES
YEAR
1981

INCREASE
OR DECREASE
83 OVER 82

REVENUE ESTIMATES

SPECIAL REVENUE FUNDS (CONTINUED)

WATER FUND				
FLAT WATER RENTS, CURRENT YEAR	300,000.00	325,000.00	205,358.43	25,000.00-
FLAT WATER RENTS, PRIOR YEARS	80,000.00	80,000.00	103,061.77	-
METERED WATER RENTS, CURRENT YEAR	15,250,000.00	15,530,000.00	11,824,582.79	280,000.00-
METERED WATER RENTS, PRIOR YEARS	1,200,000.00	1,000,000.00	462,202.22	200,000.00
PENALTY AND INTEREST	500,000.00	375,000.00	553,330.15	125,000.00
WATER USED IN CONSTRUCTION	4,000.00	1,000.00	-	3,000.00
FERRULES	5,000.00	15,000.00	5,931.90	10,000.00-
TEE CONNECTIONS AND DEAD CAPS	8,000.00	15,000.00	14,952.60	7,000.00-
SALE OF SCRAP	-	3,000.00	-	3,000.00-
DAMAGE TO FIRE HYDRANTS	1,000.00	7,000.00	4,262.30	6,000.00-
TREASURER'S SALES	-	2,000.00	955.99	2,000.00-
MISCELLANEOUS, NOT OTHERWISE CLASSIFIED	45,000.00	38,000.00	46,679.23	7,000.00
INTEREST ON BANK BALANCES	275,000.00	268,910.00	191,134.65	6,090.00
TOTAL CURRENT YEAR REVENUES	17,668,000.00	17,659,910.00	13,412,452.03	8,090.00
FUNDS FROM PRIOR YEAR	710,000.00	300,000.00	-	410,000.00
TOTAL FUNDS AVAILABLE	18,378,000.00	17,959,910.00	13,412,452.03	418,090.00

1983
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1983

APPROPRIATIONS
YEAR
1982

EXPENDITURES
YEAR
1981

INCREASE
OR DECREASE
83 OVER 82

REVENUE ESTIMATES

NOTE: THE BREAKDOWN OF THESE NON-APPROPRIATED FUNDS USED FOR OPERATING PURPOSES IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ACTUAL ALLOCATIONS ARE DEPENDENT UPON ACTUAL RECEIPTS FROM THE FEDERAL AND COMMONWEALTH GOVERNMENTS.

NON-APPROPRIATED FUNDS

LIQUID FUELS TAX FUND

ESTIMATED RECEIPTS	3,590,000.00	3,582,000.00	3,112,786.98	8,000.00
FUNDS ALLOCATED TO CAPITAL BUDGET				
SUB-TOTALS	3,590,000.00	3,582,000.00	3,112,786.98	8,000.00
FUNDS FROM PRIOR YEAR	1,000,000.00			1,000,000.00
FUNDS ALLOCATED TO CAPITAL BUDGET	800,000.00			800,000.00
SUB-TOTALS	200,000.00			200,000.00
TOTALS	3,790,000.00	3,582,000.00	3,112,786.98	208,000.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
REVENUE ESTIMATES (CONTINUED)					
COMMUNITY DEVELOPMENT BLOCK GRANT FUND					
ESTIMATED RECEIPTS		20,000,000.00	22,461,000.00	27,525,713.96	2,461,000.00-
*ALLOCATED TO CAPITAL BUDGET		19,542,959.00	22,051,000.00	26,765,797.39	2,508,041.00-
SUB-TOTALS		457,041.00	410,000.00	759,916.57	47,041.00
FUNDS FROM PRIOR YEAR					
ALLOCATED TO CAPITAL BUDGET					
SUB-TOTALS					
TOTALS		457,041.00	410,000.00	759,916.57	47,041.00
*INCLUDES \$1,027,000 REIMBURSEMENTS IN 1983 TO THE GENERAL FUND FOR DIRECT & INDIRECT COSTS.					
OTHER GRANTS AND TRUST FUNDS					
COMMISSION ON HUMAN RELATIONS		114,012.00	108,727.00	48,094.50	5,285.00
DEPARTMENT OF ENVIRONMENTAL SERVICES				7,144.00	
DEPARTMENT OF LANDS AND BUILDINGS		238,509.00	218,547.00	115,934.51	19,962.00
DEPARTMENT OF HOUSING				748,409.13	
DEPARTMENT OF EMERGENCY MEDICAL SERVICES		220,000.00	220,000.00	233,817.68	
DEPARTMENT OF POLICE		286,172.00	257,949.00	518,721.34	28,223.00
DEPARTMENT OF PUBLIC WORKS		291,000.00			291,000.00
DEPARTMENT OF PARKS AND RECREATION		1,668,257.00	1,448,243.00	1,734,950.43	220,014.00
DEPARTMENT OF CITY DEVELOPMENT				137,988.04	
TOTALS		2,817,950.00	2,253,466.00	3,545,059.63	564,484.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
TOTAL REVENUES AND RECEIPTS - ALL FUNDS					
TOTAL REVENUES					
	GENERAL FUND	213,210,664.00	196,152,889.00	167,402,337.04	17,057,775.00
	REVENUE SHARING FUND	11,926,050.00	11,390,000.00	12,717,248.28	536,050.00
	WATER FUND	17,668,000.00	17,659,910.00	13,412,452.03	8,090.00
	SUB-TOTALS	242,804,714.00	225,202,799.00	193,532,037.35	17,601,915.00
	LESS WATER FUND TRANSFER	4,300,000.00	3,806,960.00		495,040.00
	TOTALS	238,504,714.00	221,397,839.00	193,532,037.35	17,106,875.00
TOTAL RECEIPTS					
	LIQUID FUELS TAX FUND	3,590,000.00	3,582,000.00	3,112,786.98	8,000.00
	COMMUNITY DEVELOPMENT BLOCK GRANT FUND	457,041.00	410,000.00	759,916.57	47,041.00
	OTHER GRANTS AND TRUST FUNDS	2,817,950.00	2,253,466.00	3,545,059.63	564,484.00
	SUB-TOTALS	6,864,991.00	6,245,466.00	7,417,763.18	619,525.00
	TOTAL REVENUES	245,369,705.00	227,643,305.00	200,949,800.53	17,726,400.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
TOTAL REVENUES AND RECEIPTS - ALL FUNDS					
		FUNDS FROM PRIOR YEAR			
APPROPRIATED FUNDS					
	GENERAL FUND	14,717,000.00	6,530,000.00	---	8,187,000.00
	REVENUE SHARING FUND	900,000.00	1,100,000.00	223,001.50	200,000.00-
	WATER FUND	710,000.00	300,000.00	---	410,000.00
SUB-TOTALS		16,327,000.00	7,930,000.00	223,001.50	8,397,000.00
NON-APPROPRIATED FUNDS					
	LIQUID FUELS TAX FUND	200,000.00	---	---	200,000.00
	COMMUNITY DEVELOPMENT BLOCK GRANT FUND	---	---	---	---
SUB-TOTALS		200,000.00	---	---	200,000.00
TOTAL FUNDS FROM PRIOR YEAR		16,527,000.00	7,930,000.00	223,001.50	8,597,000.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
TOTAL FUNDS AVAILABLE					
GENERAL, REVENUE SHARING AND WATER FUNDS					
	REVENUES	238,504,714.00	221,397,839.00	193,532,037.35	17,106,875.00
	FUNDS FROM PRIOR YEAR	16,327,000.00	7,930,000.00	223,001.50	8,397,000.00
	TOTAL - OPERATING BUDGET	254,831,714.00	229,327,839.00	193,755,038.85	25,503,875.00
NON-APPROPRIATED FUNDS					
	RECEIPTS	6,864,991.00	6,245,466.00	7,417,763.18	619,525.00
	FUNDS FROM PRIOR YEAR	200,000.00			200,000.00
	SUB-TOTALS	7,064,991.00	6,245,466.00	7,417,763.18	819,525.00
	TOTAL - FROM ALL SOURCES	261,896,705.00	235,573,305.00	201,172,802.03	26,323,400.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 83 OVER 82
		YEAR 1983	YEAR 1982	YEAR 1981		
	GENERAL FUND					
DEPARTMENTAL						
COUNCIL AND CITY CLERK'S OFFICE		1,253,420.00	1,219,843.00	902,032.60		33,577.00
MAYOR'S OFFICE		2,675,527.00	2,383,475.00	1,863,947.95		292,052.00
PITTSBURGH MAGISTRATES COURT		775,882.00	726,875.00	569,501.18		49,007.00
COMMISSION ON HUMAN RELATIONS		368,510.00	312,756.00	283,154.47		55,754.00
DEPARTMENT OF CITY CONTROLLER		2,019,450.00	1,873,311.00	1,475,200.15		146,139.00
SINKING FUND COMMISSION		10,000.00	10,000.00	8,655.92		-----
DEPARTMENT OF FINANCE		3,323,427.00	2,886,083.00	2,408,532.78		437,344.00
DEPARTMENT OF LAW		1,297,388.00	1,168,929.00	712,695.22		128,459.00
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION		1,017,648.00	899,675.00	658,667.78		117,973.00
DEPARTMENT OF CITY PLANNING		977,229.00	912,465.00	751,223.15		64,764.00
BOARD OF ADJUSTMENT		125,590.00	110,763.00	89,055.96		14,827.00
DEPARTMENT OF SUPPLIES		18,508,503.00	16,868,654.00	13,264,970.72		1,639,849.00
DEPARTMENT OF ENVIRONMENTAL SERVICES		11,838,631.00	12,054,644.00	11,047,057.07		216,013.00
DEPARTMENT OF LANDS AND BUILDINGS		4,264,532.00	4,417,199.00	3,456,224.52		152,647.00
DEPARTMENT OF HOUSING		-----	-----	275,939.51		-----
DEPARTMENT OF EMERGENCY MEDICAL SERVICES		4,750,321.00	4,228,837.00	3,000,081.17		521,484.00
DEPARTMENT OF POLICE		31,192,398.00	29,922,218.00	25,168,170.16		1,270,180.00
DEPARTMENT OF FIRE		25,643,599.00	22,040,011.00	18,231,994.17		3,603,588.00
DEPARTMENT OF PUBLIC WORKS		10,958,683.00	9,903,449.00	7,424,110.71		1,055,234.00
DEPARTMENT OF PARKS AND RECREATION		11,704,810.00	10,899,025.00	8,628,186.41		805,785.00
ZOOLOGICAL PARK COMMISSION		1,681,281.00	1,527,715.00	1,316,513.73		153,566.00
DEPARTMENT OF CITY DEVELOPMENT		-----	-----	137,121.14		-----
SUB-TOTALS		134,386,849.00	124,365,927.00	101,773,036.47		10,020,922.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
GENERAL FUND (CONTINUED)					
NON-DEPARTMENTAL					
	DEBT SERVICE FUND	28,932,943.00	21,903,104.00	8,842,496.00	7,029,839.00
	REFUNDS	2,988,000.00	2,102,000.00	1,102,238.77	886,000.00
	RESERVES AND CONTINGENT FUNDS	3,161,000.00	2,855,000.00	1,962,849.43	306,000.00
	COMPENSATION, INSURANCE AND PENSIONS	52,047,649.00	45,347,992.00	33,626,437.09	6,699,657.00
	JUDGMENTS	1,779,338.00	2,000,000.00	879,027.41	220,662.00
	DEPARTMENTAL POSTAGE	620,000.00	620,000.00	528,989.80	---
	CARNEGIE LIBRARY OF PITTSBURGH	3,679,973.00	3,450,000.00	3,213,037.00	229,973.00
	GRANTS AND DONATIONS	331,912.00	264,606.00	282,306.00	67,306.00
	SUB-TOTALS	93,540,815.00	78,542,702.00	50,437,381.50	14,998,113.00
	TOTAL - CURRENT YEAR BUDGET	227,927,664.00	202,908,629.00	152,210,417.97	25,019,035.00
	PRIOR YEAR LIABILITIES	---	7,209,631.17	5,937,356.29	7,209,631.17
	TOTAL - INCLUDING PRIOR YEAR LIABILITIES	227,927,664.00	210,118,260.17	158,147,774.26	17,809,403.83

1983	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1983	1981	83 OVER 82
TITLE OF ACCOUNT			

SPECIAL REVENUE FUNDS

REVENUE SHARING FUND

DEPARTMENT OF FINANCE	75,000.00	60,000.00	32,500.00	15,000.00
DEPARTMENT OF POLICE	7,945,000.00	7,195,000.00	6,848,500.00	750,000.00
DEPARTMENT OF FIRE	4,806,050.00	5,235,000.00	5,000,000.00	428,950.00
TOTALS	12,826,050.00	12,490,000.00	11,881,000.00	336,050.00

WATER FUND

DEPARTMENT OF WATER	14,078,000.00	14,154,950.00	11,240,867.03	76,950.00
CITY'S FAIR RETURN TRANSFER	4,300,000.00	3,804,960.00	1,000,000.00	495,040.00
SUB-TOTALS	18,378,000.00	17,959,910.00	12,240,867.03	418,090.00
PRIOR YEAR LIABILITIES		387,841.07	401,064.43	387,841.07
TOTALS	18,378,000.00	18,347,751.07	12,641,931.46	30,248.93

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
NON-APPROPRIATED FUNDS					
NOTE: THE BREAKDOWN OF THESE NON-APPROPRIATED FUNDS USED FOR OPERATING PURPOSES IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ACTUAL ALLOCATIONS ARE DEPENDENT UPON ACTUAL RECEIPTS FROM THE FEDERAL AND COMMONWEALTH GOVERNMENTS.					
LIQUID FUELS TAX FUND					
	DEPARTMENT OF PUBLIC WORKS	3,790,000.00	3,582,000.00	2,681,009.53	208,000.00
	ALLOCATED TO CAPITAL BUDGET				
	TOTALS	3,790,000.00	3,582,000.00	2,681,009.53	208,000.00
COMMUNITY DEVELOPMENT BLOCK GRANT FUND					
	DEPARTMENT OF CITY PLANNING	457,041.00	410,000.00	366,962.28	47,041.00
	DEPARTMENT OF PARKS AND RECREATION			378,271.59	
	DEPARTMENT OF HOUSING			14,682.70	
	DEPARTMENT OF DEVELOPMENT				
	SUB-TOTALS	457,041.00	410,000.00	759,916.57	47,041.00
	*ALLOCATED TO CAPITAL BUDGET	22,051,000.00	22,051,000.00		
	TOTALS	22,508,041.00	22,461,000.00	759,916.57	47,041.00
*INCLUDES \$1,027,000 REIMBURSEMENTS IN 1983 TO THE GENERAL FUND FOR DIRECT & INDIRECT COSTS.					

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
NON-APPROPRIATED FUNDS					
OTHER GRANTS AND TRUST FUNDS					
	COMMISSION ON HUMAN RELATIONS	114,012.00	108,727.00	54,042.98	5,285.00
	DEPARTMENT OF ENVIRONMENTAL SERVICES			5,696.41	
	DEPARTMENT OF LANDS AND BUILDINGS	238,509.00	218,547.00	167,484.19	19,962.00
	DEPARTMENT OF HOUSING			851,410.70	
	DEPARTMENT OF EMERGENCY MEDICAL SERVICES	220,000.00	220,000.00	233,817.00	
	DEPARTMENT OF POLICE	286,172.00	257,949.00	709,918.08	28,223.00
	DEPARTMENT OF PARKS AND RECREATION	1,668,257.00	1,448,243.00	1,824,783.39	220,014.00
	DEPARTMENT OF PUBLIC WORKS	291,000.00			291,000.00
	DEPARTMENT OF CITY DEVELOPMENT			107,839.95	
	TOTALS	2,817,950.00	2,253,466.00	3,954,992.70	564,484.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 83 OVER 82
		YEAR 1983	YEAR 1982	YEAR 1981	YEAR 1982	
TOTAL - ALL FUNDS						
APPROPRIATED FUNDS						
	GENERAL FUND	227,927,664.00	202,908,629.00	152,210,417.97	25,019,035.00	
	REVENUE SHARING FUND	12,826,050.00	12,490,000.00	11,881,000.00	336,050.00	
	SUB-TOTALS	240,753,714.00	215,398,629.00	164,091,417.97	25,355,085.00	
	WATER FUND	14,078,000.00	14,154,950.00	11,240,867.03	76,950.00	
	TOTAL - CURRENT YEAR OPERATING BUDGET	254,831,714.00	229,553,579.00	175,332,285.00	25,278,135.00	
PRIOR YEAR LIABILITIES						
	GENERAL FUND	---	7,209,631.17	5,937,356.29	7,209,631.17	
	WATER FUND	---	387,841.07	401,064.43	387,841.07	
	SUB-TOTALS	---	7,597,472.24	6,338,420.72	7,597,472.24	
	TOTAL - INCLUDING PRIOR YEAR LIABILITIES	254,831,714.00	237,151,051.24	181,670,705.72	17,680,662.76	
NON-APPROPRIATED FUNDS						
	LIQUID FUELS TAX FUND	3,790,000.00	3,582,000.00	2,681,009.53	208,000.00	
	COMMUNITY DEVELOPMENT BLOCK GRANT FUND	457,041.00	410,000.00	759,916.57	47,041.00	
	OTHER GRANTS AND TRUST FUNDS	2,817,950.00	2,253,466.00	3,954,992.70	564,484.00	
	SUB-TOTALS	7,064,991.00	6,245,466.00	7,395,918.80	819,525.00	
	TOTALS	261,896,705.00	243,396,517.24	189,066,624.52	18,500,187.76	

1983
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1983

EXPENDITURES
YEAR
1981

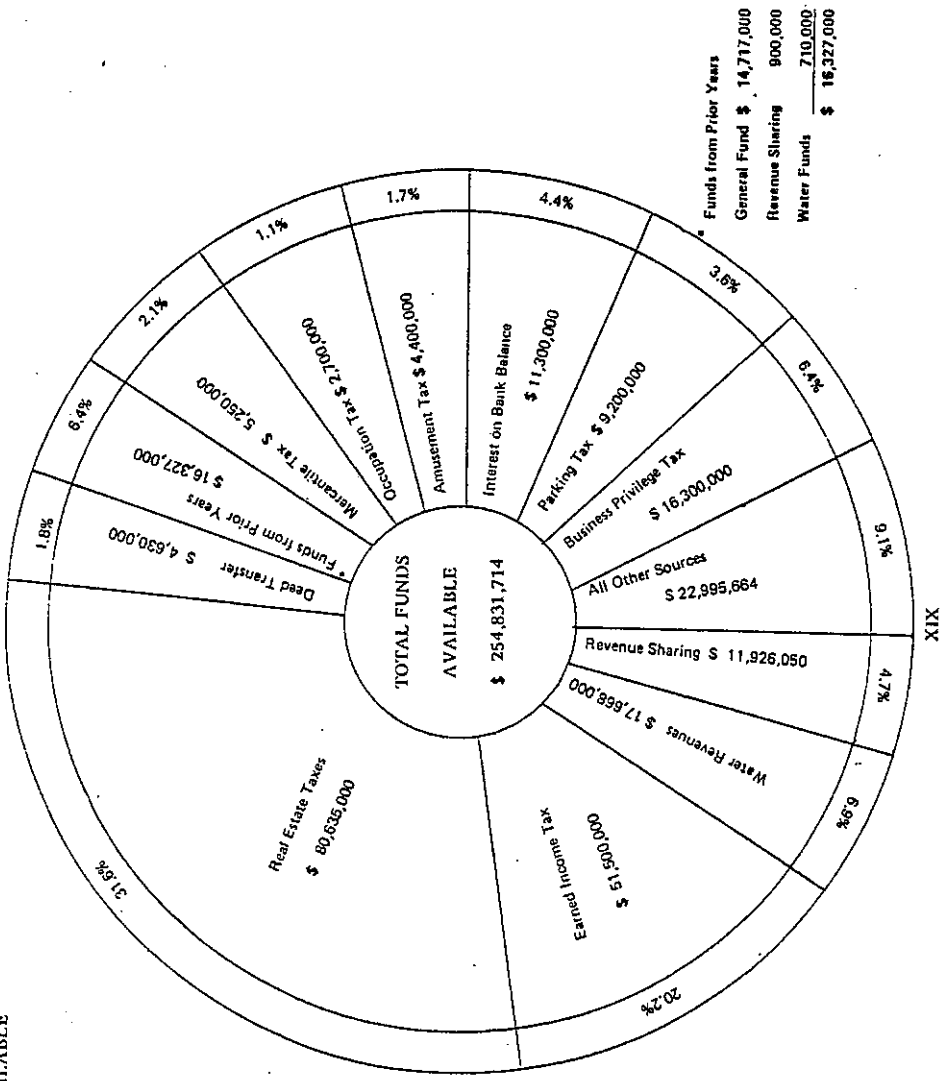
INCREASE
OR DECREASE
83 OVER 82

SUMMARY OF OPERATING COSTS BY DEPARTMENT
FROM ALL FUNDS

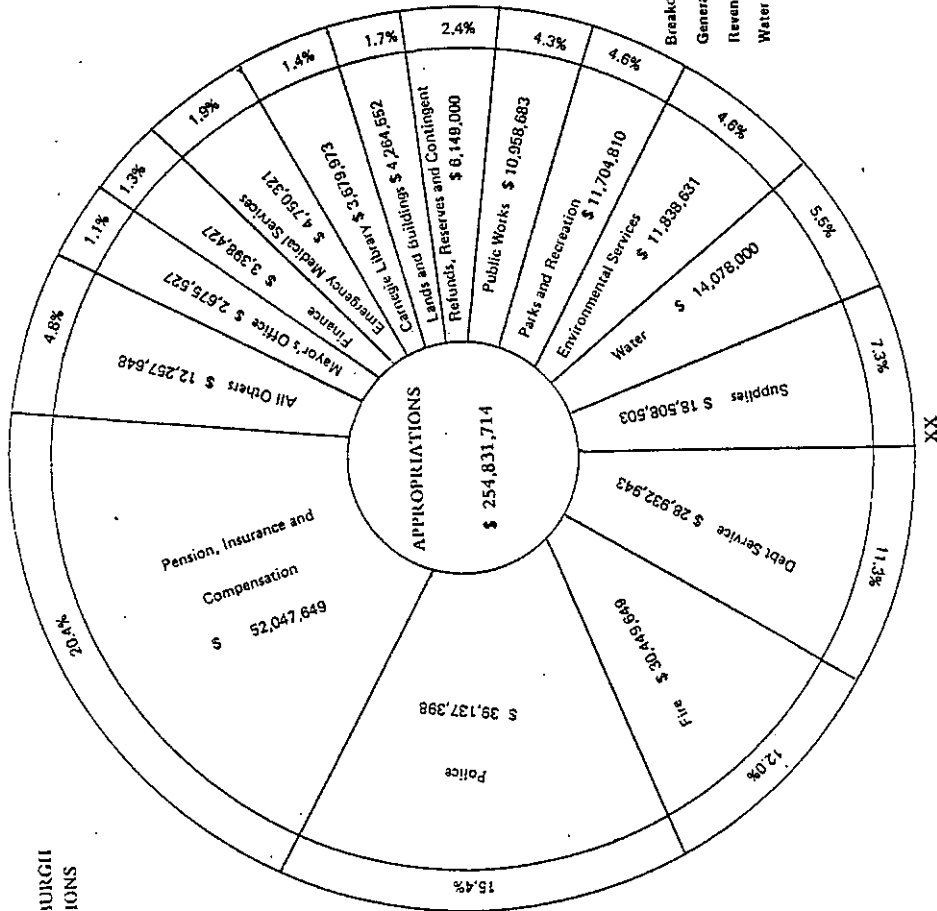
COUNCIL AND CITY CLERK'S OFFICE	1,253,420.00	1,219,843.00	902,032.60	33,577.00
MAYOR'S OFFICE	2,675,527.00	2,383,475.80	1,863,947.95	292,052.00
PITTSBURGH MAGISTRATES COURT	775,882.00	726,875.00	569,501.18	49,007.00
COMMISSION ON HUMAN RELATIONS	482,522.00	421,483.00	337,197.45	61,039.00
DEPARTMENT OF CITY CONTROLLER	2,019,450.00	1,873,311.00	1,475,200.15	146,139.00
SINKING FUND COMMISSION	10,000.00	10,000.00	8,655.92	-----
DEPARTMENT OF FINANCE	3,398,427.00	2,946,083.00	2,441,032.78	452,344.00
DEPARTMENT OF LAW	1,297,388.00	1,168,929.00	712,695.22	128,459.00
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION	1,017,648.00	899,675.00	658,667.78	117,973.00
DEPARTMENT OF CITY PLANNING	1,434,270.00	1,322,465.00	1,118,185.43	111,805.00
BOARD OF ADJUSTMENT	125,590.00	110,763.00	89,055.96	14,827.00
DEPARTMENT OF SUPPLIES	18,508,503.00	16,868,654.00	13,264,970.72	1,639,849.00
DEPARTMENT OF ENVIRONMENTAL SERVICES	11,838,631.00	12,054,644.00	11,052,753.48	216,013.00
DEPARTMENT OF LANDS AND BUILDINGS	4,503,061.00	4,635,746.00	3,623,708.71	132,685.00
DEPARTMENT OF HOUSING	-----	-----	1,127,350.21	-----
DEPARTMENT OF EMERGENCY MEDICAL SERVICES	4,970,321.00	4,448,837.00	3,233,898.17	521,484.00
DEPARTMENT OF POLICE	39,423,570.00	37,375,167.00	32,726,588.24	2,048,403.00
DEPARTMENT OF FIRE	30,449,649.00	27,275,011.00	23,331,994.17	3,174,638.00
DEPARTMENT OF PUBLIC WORKS	15,039,883.00	13,485,449.00	10,105,120.24	1,554,234.00
DEPARTMENT OF PARKS AND RECREATION	13,373,067.00	12,347,268.00	10,452,969.80	1,025,799.00
ZOOLOGICAL PARK COMMISSION	1,681,281.00	1,527,715.00	1,316,513.73	153,566.00
DEPARTMENT OF CITY DEVELOPMENT	-----	-----	244,961.09	-----
DEPARTMENT OF WATER	14,078,000.00	14,154,950.00	11,240,867.03	76,950.00
SUB-TOTALS	168,355,890.00	157,256,343.00	131,897,868.01	11,099,547.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
SUMMARY OF OPERATING COSTS BY DEPARTMENT					
FROM ALL FUNDS (CONTINUED)					
NON-DEPARTMENTAL		93,540,815.00	78,542,702.00	50,437,381.50	14,998,113.00
*TOTAL		261,896,705.00	235,799,045.00	182,335,249.51	26,097,660.00
PRIOR YEAR LIABILITIES		-----	7,597,472.24	6,338,420.72	7,597,472.24
TOTALS		261,896,705.00	243,396,517.24	188,673,670.23	18,500,187.76
*NOTE		TOTAL INCLUDES APPROPRIATED AND NON-APPROPRIATED FUNDS.			

CITY OF PITTSBURGH
1981
TOTAL FUNDS AVAILABLE



CITY OF PITTSBURGH
APPROPRIATIONS
1983



Breakdown of Appropriations

General Fund	\$ 227,927,664
Revenue Sharing	12,826,050
Water Fund	14,078,000
	<u>\$ 254,831,714</u>

XX

CITY COUNCIL

The Council of the City of Pittsburgh consists of nine members elected at large to serve a term of four years. It is the City's legislative body and is divided into nine committees, which include, Finance, Public Works, Planning, Housing and Development, Supplies, Water, Parks and Recreation, Public Safety, Lands and Buildings, and Hearings. Each committee has its chairperson appointed by the President of Council, and the President is elected by the members of Council. In addition to the regular committees of Council, sub-committees are appointed by the President as business coming before Council necessitates. Members are also appointed to Carnegie Library of Pittsburgh, Buhl Planetarium, and the Zoological Commission of Pittsburgh.

City Council's regular meetings are held twice weekly - Mondays and Wednesdays. The legislative session is held on Monday for presentation and final action on matters governing the City of Pittsburgh. Standing committees of Council meet on Wednesday to deliberate action on bills that have been presented in the Monday meetings. Public hearings are held on proposed legislation and investigations are made of complaints and problems that the citizens of the City bring to Council's attention.

Council makes the laws governing the City of Pittsburgh; appropriates the money for the operation of the City; approves Mayoral appointments; reviews the proposed Operating, Capital Improvement and Salary Budgets, as submitted by the Mayor, and enacts enabling legislation; regulates revenue and expenditures; incurs debt; and carries out its duties as established by the Home Rule Charter and state laws.

Council has a staff including the Budget Controller Office under the direction of the City Clerk. The City Clerk is elected by the members of City Council, and is responsible for the due, proper and faithful performance of all matters and things done and performed for the operation of City Council.

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
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CITY COUNCIL AND CITY CLERK'S OFFICE

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC	2,500.00	2,400.00	2,187.00	100.00
BILLS INTRODUCED IN COUNCIL					
ORDINANCES PASSED		55.00	40.00	56.00	15.00
RESOLUTIONS PASSED		1,600.00	1,500.00	1,445.00	100.00
PUBLIC HEARINGS HELD		90.00	80.00	44.00	10.00
POST AGENDA MEETINGS		65.00	60.00	50.00	5.00
BUDGET HEARINGS		25.00	25.00	25.00	-----

1983	INCREASE
CODE	OR DECREASE
ACCT	83 OVER 82

APPROPRIATIONS	EXPENDITURES
YEAR	YEAR
1983	1981

APPROPRIATIONS	APPROPRIATIONS
YEAR	YEAR
1983	1982

TITLE OF ACCOUNT

CITY COUNCIL AND CITY CLERK'S OFFICE

GENERAL SUMMARY

CITY COUNCIL	682,756.00	674,927.00	556,007.94	7,829.00
CITY CLERK'S OFFICE	570,664.00	544,916.00	346,024.66	25,748.00
TOTALS	1,253,420.00	1,219,843.00	902,032.60	33,577.00

CITY COUNCIL

SUMMARY

1001 SALARIES, REGULAR EMPLOYEES	422,006.00	434,877.00	376,069.25	12,871.00
1001-1 MISCELLANEOUS SERVICES,	60,000.00	60,000.00	33,822.26	
SUPPLIES, EQUIPMENT, ETC.				
1001-2 SALARIES, WAGES AND SERVICES	200,750.00	180,050.00	146,116.43	20,700.00
OF COUNCIL				
TOTALS	682,756.00	674,927.00	556,007.94	7,829.00

1001-1 MISCELLANEOUS SERVICES

B-20 SUPPLIES, EQUIPMENT, ETC.
SERVICES, N.O.C.

60,000.00	60,000.00	33,822.26
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1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
CITY COUNCIL AND CITY CLERK'S OFFICE					
CITY CLERK'S OFFICE					
SUMMARY					
1002	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	394,264.00	360,916.00	270,385.29	33,348.00
1002-1	PREMIUM PAY	6,500.00	5,500.00	3,327.88	1,000.00
1003	MISCELLANEOUS SERVICES	34,000.00	60,000.00	5,978.71	26,000.00
1004	NEWSPAPER ADVERTISING - CONTRACT	37,400.00	34,000.00	25,393.74	3,400.00
1005	SUPPLIES	6,500.00	6,500.00	3,072.90	24,000.00
1005-2	PRINTING MUNICIPAL RECORD	62,000.00	38,000.00	29,069.50	24,000.00
1005-3	PRINTING PITTSBURGH CODE	10,000.00	10,000.00	8,796.64	10,000.00
1006	EQUIPMENT	20,000.00	30,000.00		
TOTALS		570,664.00	544,916.00	346,024.66	25,748.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
CITY COUNCIL AND CITY CLERK'S OFFICE					
CITY CLERK'S OFFICE (CONTINUED)					
1003 B-20	MISCELLANEOUS SERVICES SERVICES, N.O.C.	34,000.00	60,000.00	5,978.71	26,000.00-
1004 B-7	NEWSPAPER ADVERTISING - CONTRACT CONTRACT	37,400.00	34,000.00	25,393.74	3,400.00
1005 C-10	SUPPLIES OFFICE	6,500.00	6,500.00	3,072.90	-
1005-2 B-20	PRINTING MUNICIPAL RECORD CONTRACT	62,000.00	38,000.00	29,069.50	24,000.00
1005-3 B-20	PRINTING PITTSBURGH CODE PRINTING	10,000.00	10,000.00	-	-
1006 F-5	EQUIPMENT OFFICE	20,000.00	30,000.00	8,796.64	10,000.00-

MAYOR'S OFFICE

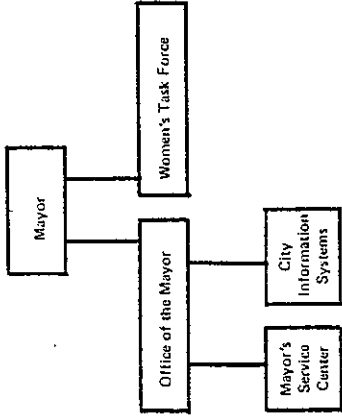
The Mayor's Office is responsible for the elected and ceremonial functions of the Office of the Mayor and the administrative functions of governing the City. Additionally, the Mayor's Service Center and the City Information Systems Office are under the Mayor's Office.

The Mayor's Office serves as the administrative head of the City by overseeing the supervision and operation of all City Departments. As part of the Mayor's Office, the Mayor's Task Force on Women is responsible for examining the problems of housing, employment, and safety as they pertain to women.

The Mayor's Service Center acts as the Mayor's ombudsman for all citizen problems and provides assistance in their contacts with City agencies.

The City Information Systems Office provides computer system services to all City Departments. These services include on-line, time sharing and word processing capabilities as well as the processing of City taxes, payroll, and other programs designed to help in the management of the City.

MAYOR'S OFFICE



1983
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS EXPENDITURES
YEAR YEAR YEAR
1983 1982 1981
INCREASE
OR DECREASE
83 OVER 82

MAYOR'S OFFICE

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTIC

ADMINISTRATION
NO. OF PUBLIC FUNCTIONS ATTENDED BY
THE MAYOR 1,800.00 1,800.00 1,800.00 -----
NO. OF CALLS RECEIVED BY THE MAYOR'S
OFFICE 4,500.00 4,500.00 4,500.00 -----

MAYOR'S SERVICE CENTER
NO. OF COMPLAINTS FILED & PROCESSED 145,000.00 123,620.00 93,592.00 21,380.00
AVERAGE NO. OF COMPLAINTS PROCESSED
PER STAFF 29,000.00 24,724.00 18,718.00 4,276.00

INFORMATION SYSTEMS

AVERAGE NO. OF JOBS RUN PER DAY 250.00 250.00 227.00 -----
COMPUTER OPERATION AS A PERCENT OF
SCHEDULED TIME 99.00 99.00 98.70 -----

NUMBER OF REMOTE TERMINALS
INSTALLED 77.00 60.00 17.00 17.00

STAFF HOURS ON SYSTEM DESIGN AND
PROGRAMMING AS A PERCENT OF TOTAL
STAFF HOURS 40.00 35.00 31.00 5.00

NUMBER OF USER REQUESTS 185.00 150.00 130.00 35.00

NUMBER OF PROGRAMS WRITTEN OR
MODIFIED 360.00 343.00 323.00 17.00

1983
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS EXPENDITURES
YEAR YEAR
1983 1982 1981

INCREASE
OR DECREASE
83 OVER 82

MAYOR'S OFFICE

GENERAL SUMMARY

OFFICE OF THE MAYOR	969,237.00	829,240.00	576,447.90	139,997.00
CITY INFORMATION SYSTEMS	1,706,290.00	1,554,235.00	1,287,500.05	152,055.00
TOTALS	2,675,527.00	2,383,475.00	1,863,947.95	292,052.00

OFFICE OF THE MAYOR

SUMMARY

1016 SALARIES, REGULAR EMPLOYEES	525,537.00	435,340.00	482,232.77	90,197.00
1016-1 PREMIUM PAY	500.00	500.00	393.24	
1017 MISCELLANEOUS SERVICES	431,500.00	383,000.00	88,334.35	48,500.00
1018 SUPPLIES	6,650.00	8,400.00	4,166.78	1,750.00
1020 EQUIPMENT	5,050.00	2,000.00	1,320.76	3,050.00
TOTALS	969,237.00	829,240.00	576,447.90	139,997.00

1017 MISCELLANEOUS SERVICES	92,000.00	57,000.00	59,616.13	35,000.00
B-5 EXPERT AND PROFESSIONAL DEVELOPMENT SERVICES	250,000.00	250,000.00		
B-9 HOTEL AND MEALS	4,000.00	3,000.00	2,587.57	1,000.00
B-12 TRAVELLING EXPENSES	9,000.00	5,000.00	1,545.00	4,000.00
B-18 RENTAL OF EQUIPMENT		10,000.00	7,065.38	10,000.00
*B-20 MEMBERSHIP FEES	72,000.00	57,000.00	17,000.27	15,000.00
B-20 LABOR RELATIONS EXPENSE				
B-20 SERVICES, N.O.C.	4,500.00	1,000.00	520.00	3,500.00
TOTALS	431,500.00	383,000.00	88,334.35	48,500.00

*INCLUDES ALLEGHENY LEAGUE OF MUNICIPALITIES - FORMERLY CODE ACCOUNT 101

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
MAYOR'S OFFICE					
OFFICE OF THE MAYOR (CONTINUED)					
1018	SUPPLIES	5,400.00	6,400.00	2,878.58	800.00-
C-10	OFFICE	350.00	300.00	288.20	50.00
C-15	NEWSPAPERS	700.00	1,700.00	1,000.00	1,000.00-
C-15	SUPPLIES, N.O.C.				
	TOTALS	6,650.00	8,400.00	4,166.78	1,750.00-
1020	EQUIPMENT	2,550.00	1,000.00	1,000.00	1,550.00
F-5	OFFICE	2,000.00	500.00	320.76	1,500.00
F-7	FURNITURE AND FURNISHINGS	500.00	500.00		
F-15	EQUIPMENT, N.O.C.				
	TOTALS	5,050.00	2,000.00	1,320.76	3,050.00

1983
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1983

APPROPRIATIONS
YEAR
1982

EXPENDITURES
YEAR
1981

INCREASE
OR DECREASE
83 OVER 82

MAYOR'S OFFICE

INFORMATION SYSTEMS OFFICE

SUMMARY

1042	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	861,235.00	789,580.00	677,027.36	71,655.00
1042-1	PREMIUM PAY	19,200.00	20,000.00	17,307.38	800.00-
1043	MISCELLANEOUS SERVICES	279,800.00	199,800.00	118,566.83	80,000.00
1043-1	COMPUTER SERVICES CONTRACT	446,555.00	465,155.00	373,992.39	18,600.00-
1044	SUPPLIES	96,500.00	78,700.00	98,846.50	17,800.00
1045	EQUIPMENT	3,000.00	1,000.00	1,759.59	2,000.00
TOTALS		1,706,290.00	1,554,235.00	1,287,500.05	152,055.00
1043	MISCELLANEOUS SERVICES	6,800.00	7,800.00	13,699.96	1,000.00-
B-5	MAINTENANCE CONTRACTS	23,000.00	25,000.00	7,249.42	2,000.00-
B-12	TRAVEL AND EDUCATION	250,000.00	167,000.00	97,617.45	83,000.00
B-18	RENTAL OF EQUIPMENT	279,800.00	199,800.00	118,566.83	80,000.00
TOTALS					

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
MAYOR'S OFFICE					
INFORMATION SYSTEMS OFFICE (CONTINUED)					
1043-1 B-18	COMPUTER SERVICES CONTRACT RENTAL OF EQUIPMENT	446,555.00	465,155.00	373,992.39	18,600.00-
1044 C-10 C-10 C-15	SUPPLIES OFFICE PAPER AND FORMS MACHINE	2,500.00 78,000.00 16,000.00	2,700.00 58,000.00 18,000.00	1,350.89 82,057.20 15,438.41	200.00- 20,000.00 2,000.00-
	TOTALS	96,500.00	78,700.00	98,846.50	17,800.00
1045 F-5 F-15	EQUIPMENT OFFICE EQUIPMENT, N.O.C.	800.00 2,200.00	500.00 500.00	17.59 1,742.00	300.00 1,700.00
	TOTALS	3,000.00	1,000.00	1,759.59	2,000.00

MAGISTRATES COURT

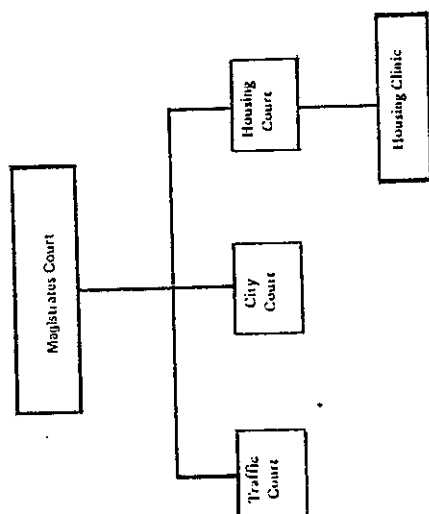
Pittsburgh Magistrates Court is comprised of City Court, Traffic Court and Housing Court. These courts are responsible for adjudicating cases involving violations of various state laws and local ordinances. These cases are heard by Magistrates who are appointed for fixed terms by the Mayor, with the approval of City Council.

City Court hears all criminal matters prosecuted by the Pittsburgh Police Department, including arraignments and preliminary hearings in felony and misdemeanor cases, and trials involving summary offenses under the Pennsylvania Crimes Code and Pittsburgh Ordinances.

Traffic Court is responsible for adjudicating all violations cited under the Pennsylvania Motor Vehicle Code and Pittsburgh Parking Ordinances.

Housing Court hears cases involving violations of various laws relating to housing, health, and safety, including Pittsburgh's Building Code, Zoning Code and Fire Prevention Code, and the Allegheny County Health Code. The Housing Court oversees the work of the Housing Clinic which serves as the investigative and probation arm of the Court.

MAGISTRATES COURT



1983
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS EXPENDITURES INCREASE
YEAR YEAR OR DECREASE
1983 1982 1981 83 OVER 82

PITTSBURGH MAGISTRATES COURT

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC				
CITY COURT	NO. OF INDICTABLE CASES PROCESSED	8,500.00	8,500.00	7,686.00	-----
		14,000.00	14,000.00	12,760.00	-----
TRAFFIC COURT	PARKING CITATIONS PROCESSED	360,000.00	360,000.00	359,062.00	-----
		28,500.00	28,500.00	34,583.00	-----
	MOVING CITATIONS PROCESSED	2,400.00	2,400.00	2,168.00	-----
		2,700,000.00	2,600,000.00	2,295,185.00	100,000.00
HOUSING COURT	NO. OF CASES FILED	5,000.00	3,900.00	2,234.00	1,100.00
HOUSING CLINIC	NO. OF CASES ASSIGNED	200.00	200.00	192.00	-----

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
PITTSBURGH MAGISTRATES COURT					
GENERAL SUMMARY					
	MUNICIPAL COURTS	704,084.00	659,795.00	512,203.11	44,289.00
	HOUSING CLINIC	71,798.00	67,080.00	57,298.07	4,718.00
	TOTALS	775,882.00	726,875.00	569,501.18	49,007.00
SUMMARY					
1022	SALARIES, REGULAR EMPLOYEES	675,584.00	626,795.00	495,247.00	48,789.00
1022-1	PREMIUM PAY	6,000.00	4,000.00	4,883.67	2,000.00
1023	MISCELLANEOUS SERVICES	10,500.00	10,500.00	6,985.03	---
1024	SUPPLIES	6,500.00	7,500.00	3,159.38	1,000.00-
1024-1	EQUIPMENT	5,500.00	4,000.00	1,928.03	1,500.00
1024-2	CONSTABLES' WARRANT FUND	---	7,000.00	---	7,000.00-
	TOTALS	704,084.00	659,795.00	512,203.11	44,289.00
1023	MISCELLANEOUS SERVICES	1,500.00	2,000.00	1,650.13	500.00-
B-5	MAINTENANCE CONTRACTS	750.00	750.00	---	---
B-11	TRANSPORTATION	5,000.00	5,000.00	3,281.31	---
B-18	RENTAL OF EQUIPMENT	3,000.00	2,500.00	1,979.00	500.00
B-20	REIMBURSEMENT - N.S.F. CHECKS	250.00	250.00	74.59	---
B-20	SERVICES, N.O.C.	---	---	---	---
	TOTALS	10,500.00	10,500.00	6,985.03	---

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
PITTSBURGH MAGISTRATES COURT					
1024	SUPPLIES				
C-10	OFFICE	5,000.00	6,000.00	2,984.23	1,000.00-
C-15	SUPPLIES, N.O.C.	1,500.00	1,500.00	175.15	-----
	TOTALS	6,500.00	7,500.00	3,159.38	1,000.00-

1024-1	EQUIPMENT				
F-5	OFFICE	5,000.00	3,500.00	1,928.03	1,500.00
F-15	EQUIPMENT, N.O.C.	500.00	500.00	-----	-----
	TOTALS	5,500.00	4,000.00	1,928.03	1,500.00

1024-2	CONSTABLES' WARRANT FUND				
B-20	SERVICES, N.O.C.	-----	7,000.00	-----	7,000.00-

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
PITTSBURGH MAGISTRATES COURT					
HOUSING CLINIC					
SUMMARY					
1027-2	SALARIES, REGULAR EMPLOYEES	69,398.00	64,680.00	55,482.92	4,718.00
1027-3	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	2,200.00	2,200.00	1,815.15	
1027-6	PREMIUM PAY	200.00	200.00		
TOTALS		71,798.00	67,080.00	57,298.07	4,718.00
1027-3 MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.					
B-5	MAINTENANCE CONTRACTS	100.00	100.00	50.50	
B-11	TRANSPORTATION	700.00	700.00	557.25	
C-15	SUPPLIES, N.O.C.	400.00	400.00	253.84	
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	953.56	
TOTALS		2,200.00	2,200.00	1,815.15	

COMMISSION ON HUMAN RELATIONS

The Commission on Human Relations administers the City's fair practices provisions of the City Code which make it unlawful to discriminate on the basis of race, color, religion, ancestry, national origin or place of birth, sex, and non-job related handicaps or disability in employment, housing and public accommodations. Such complaints are designated as "formal" and may be filed by an individual or organization claiming to be aggrieved by an alleged discriminatory act. The Commission may also initiate complaints in its own name.

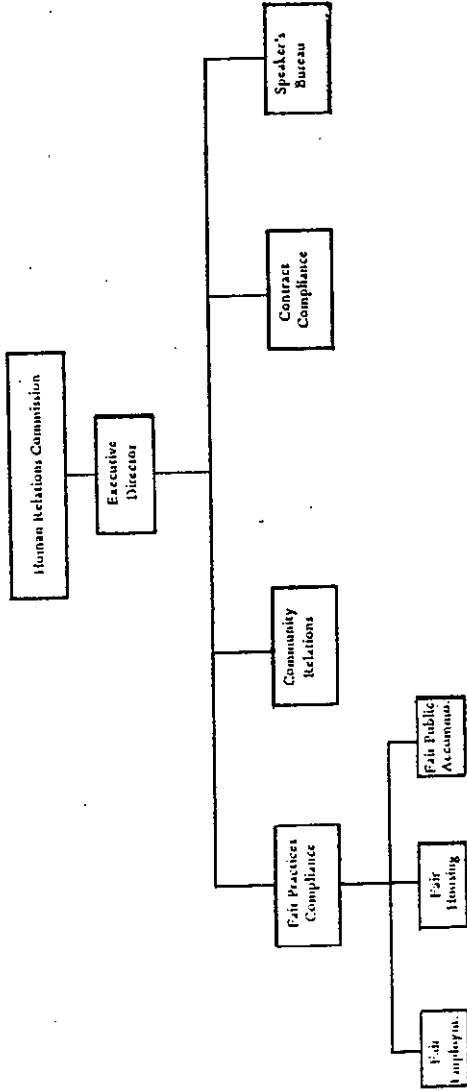
Formal complaints are investigated by the staff and reported to the Commission for decisions. Where discrimination is found to exist, attempts are made to seek a satisfactory adjustment by voluntary conciliation. When conciliation fails, the Commission may hold public hearings, issue orders and otherwise seek legal enforcement of its decisions.

In addition to formal complaints, the Commission is mandated to study and investigate conditions having an adverse effect on intergroup relations in the City of Pittsburgh. Accordingly, the Commission maintains projects in community relations to attempt settlement of disputes or problems involving prejudice, intolerance or intergroup tension.

The Commission, through its Contract Compliance Specialist, monitors bidders for construction contracts with the City to determine whether they comply with Equal Opportunity and Affirmative Action provisions required by law. The Contract Compliance Specialist, by Executive Order of the Mayor, also coordinates activities to assure minority business participation in construction contracts let by the City.

Commission members and staff participate in speaking engagements and similar public information and technical assistance activities to effectuate the goals of the Human Relations Ordinance.

COMMISSION ON HUMAN RELATIONS



1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
COMMISSION ON HUMAN RELATIONS					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
	FORMAL COMPLAINT PROCESSING				
	FORMAL COMPLAINTS PROCESSED TO CONCLUSION	240.00	240.00	266.00	-----
	COMPLAINTS PROCESSED PER STAFF MEMBER	40.00	40.00	38.00	-----
	AVERAGE BACKLOG OF COMPLAINTS TO BE PROCESSED	65.00	65.00	70.00	-----
	PUBLIC HEARINGS	6.00	8.00	7.00	2.00--
	CONTRACT COMPLIANCE REVIEW				
	CONTRACT COMPLIANCE REVIEWS	89.00	89.00	75.00	-----
	MINORITY BUSINESS REVIEWS	89.00	89.00	75.00	-----
	COMMUNITY RELATIONS PROJECTS				
	COMMUNITY RELATIONS PROJECTS	30.00	28.00	25.00	2.00
	AVERAGE NO. OF COMPLAINTS, REVIEWS, OR PROJECTS HANDLED PER STAFF MEMBER	45.00	44.00	42.00	1.00
	SPEAKING ENGAGEMENTS				
	SPEAKING ENGAGEMENTS	48.00	48.00	33.00	-----
	AVERAGE NO. OF ENGAGEMENTS PER SPEAKER	6.60	6.60	5.80	-----
	REFERRALS				
	REFERRALS	105.00	105.00	95.00	-----

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
COMMISSION ON HUMAN RELATIONS					
SUMMARY					
1034	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	362,510.00	306,506.00	281,626.20	56,004.00
1034-1	PREMIUM PAY	200.00	200.00		
1035	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	5,800.00	6,050.00	1,528.27	250.00
	TOTALS	368,510.00	312,756.00	283,154.47	55,754.00
	GRANTS AND TRUST FUNDS	114,012.00	108,727.00	54,042.98	5,285.00
	TOTALS	482,522.00	421,483.00	337,197.45	61,039.00
EEOC	EEOC REFERRAL PROGRAM				
	PERSONNEL EXPENSES	51,606.00	48,164.00	40,848.00	3,442.00
	OTHER EXPENSES	2,240.00	5,750.00	13,194.98	3,510.00
	SUB-TOTALS	53,846.00	53,914.00	54,042.98	68.00
EEOC-2	AGENCY IMPROVEMENT PROGRAM				
	PERSONNEL EXPENSES				
	OTHER EXPENSES				
	SUB-TOTALS				
HUD-FHP	FAIR HOUSING PRACTICES PROGRAM				
	PERSONNEL EXPENSES	46,516.00	40,813.00		5,703.00
	OTHER EXPENSES	13,650.00	14,000.00		350.00
	SUB-TOTALS	60,166.00	54,813.00		5,353.00
	TOTALS	114,012.00	108,727.00	54,042.98	5,285.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
COMMISSION ON HUMAN RELATIONS					
1035	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
B-5	PROFESSIONAL SERVICES	2,900.00	2,900.00	359.60	
B-9	HOTEL AND MEALS	600.00	350.00	204.70	250.00
B-11	TRANSPORTATION - LOCAL	300.00	800.00	12.10	500.00
B-12	TRAVELLING EXPENSES	300.00	300.00		
B-20	MEMBERSHIP DUES	200.00	200.00		
B-20	SERVICES, N.O.C.	500.00	500.00	556.85	
C-10	SUPPLIES	600.00	600.00	151.02	
F-15	EQUIPMENT, N.O.C.	400.00	400.00	244.00	
	TOTALS	5,800.00	6,050.00	1,528.27	250.00

DEPARTMENT OF CITY CONTROLLER

The City Controller is an elected official serving a four year term.

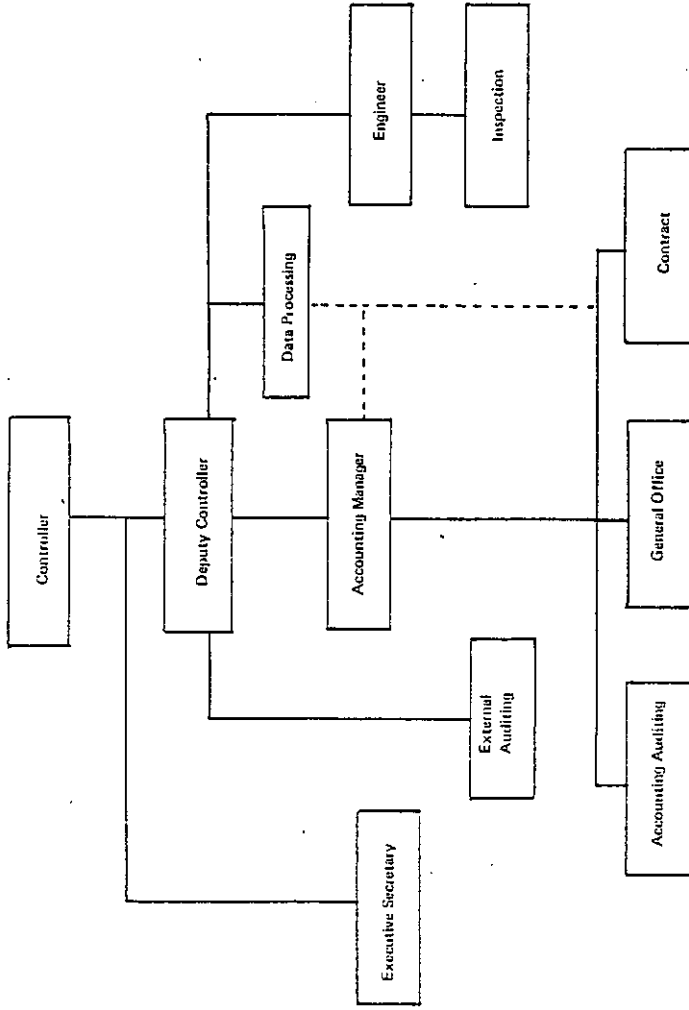
The Controller's duties include audits of all units of the City government; auditing preliminary accounts of campaign contributions and expenses in connection with every election to City office; approving the form of accounting and reporting of dollar amounts; approving and countersigning all contracts and agreements for the City; maintaining control of all appropriation, trust and bond accounts; checking all invoices, claims and demands for payment; and preparing monthly, quarterly and annual reports on revenues, expenditures, debt and the City's financial condition.

The City Controller is also the Controller for the Board of Public Education, Secretary of the Sinking Fund Commission and a Director of each of the City's three Pension Funds.

SINKING FUND COMMISSION

The Sinking Fund Commission consists of five persons appointed by the Mayor and approved by City Council. The Commission is responsible for overseeing the repayment of the City's debt. If there are funds available, the Commission can reduce the requested appropriation from the City's General Fund. The staff of the Commission is provided by the Department of City Controller.

OFFICE OF CITY CONTROLLER



1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF CITY CONTROLLER					
PERFORMANCE STATISTICS					
	NUMBER OF WARRANTS ISSUED	50,000.00	46,000.00	38,000.00	4,000.00
	NUMBER OF AUDITS PERFORMED	100.00	120.00	130.00	20.00
	NUMBER OF CONTRACTS PROCESSED	960.00	950.00	900.00	10.00
	NUMBER OF PURCHASE ORDERS PROCESSED	9,000.00	8,000.00	8,500.00	1,000.00

1983
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS EXPENDITURES
YEAR YEAR YEAR
1983 1982 1981

INCREASE
OR DECREASE
83 OVER 82

DEPARTMENT OF CITY CONTROLLER

SUMMARY

1046	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	1,880,450.00	1,743,811.00	1,378,507.02	136,639.00
1046-1	PREMIUM PAY	1,000.00	1,000.00		
1048	MISCELLANEOUS SERVICES	35,000.00	30,000.00	17,422.70	5,000.00
1049	SUPPLIES	20,000.00	17,500.00	16,955.40	2,500.00
1051	EQUIPMENT	45,000.00	45,000.00	18,939.38	
1051-2	COMPUTER INSTALLATION AND MAINTENANCE	30,000.00	30,000.00	38,375.85	
1052	INSPECTION	8,000.00	6,000.00	4,999.80	2,000.00
	TOTALS	2,019,450.00	1,873,311.00	1,475,200.15	146,139.00
1048	MISCELLANEOUS SERVICES				
B-2	TELEGRAPH AND POSTAGE	100.00	50.00	119.00	50.00
B-5	PROFESSIONAL	8,000.00	7,000.00	2,609.43	1,000.00
B-5	MAINTENANCE CONTRACTS	16,000.00	13,500.00	9,347.03	2,500.00
B-11	AUDITORS' TRAVELLING EXPENSES	500.00	450.00		50.00
B-17	INSURANCE AND BOND PREMIUMS	1,000.00	900.00	619.00	100.00
B-18	RENTAL OF EQUIPMENT	8,000.00	7,100.00	3,208.49	900.00
B-20	SERVICES, N.O.C.	1,400.00	1,000.00	1,519.75	400.00
	TOTALS	35,000.00	30,000.00	17,422.70	5,000.00

1983 CODE ACCT	TITLE OF ACCOUNT	DEPARTMENT OF CITY CONTROLLER				INCREASE OR DECREASE 83 OVER 82
		APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981		
1049 C-10 C-10	SUPPLIES PRINTING OFFICE	17,000.00 3,000.00 20,000.00	15,000.00 2,500.00 17,500.00	10,131.90 6,823.50 16,955.40	2,000.00 500.00 2,500.00	
TOTALS						
1051 F-5 F-7 F-10 F-15	EQUIPMENT OFFICE FURNITURE MACHINERY EQUIPMENT, N.O.C.	1,350.00 7,350.00 36,000.00 300.00 45,000.00	1,350.00 7,350.00 36,000.00 300.00 45,000.00	1,235.91 16,975.07 728.40 18,939.38		
TOTALS						
1051-2 B-20	COMPUTER INSTALLATION AND MAINTENANCE SERVICES, N.O.C.	30,000.00	30,000.00	38,375.85		
1052 B-20	INSPECTION SERVICES, N.O.C.	8,000.00	6,000.00	4,999.80	2,000.00	
SINKING FUND COMMISSION						
SUMMARY						
1058	SINKING FUND COMMISSION	10,000.00	10,000.00	8,655.92		

DEPARTMENT OF FINANCE

The Department of Finance is headed by the Director of Finance who is appointed by the Mayor. The Department is responsible for all financial affairs of the City which are given to the Administration by the Home Rule Charter.

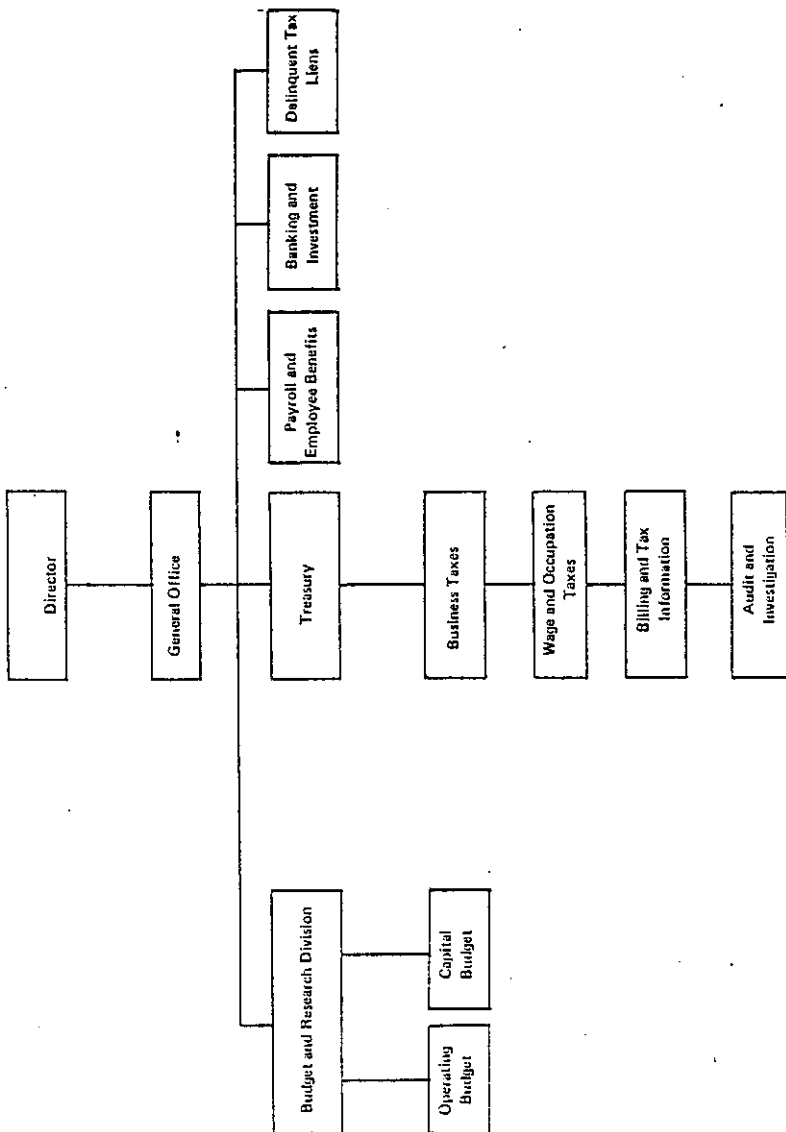
Within the Department of Finance is the Treasury Division which serves the City and School District of Pittsburgh. The Treasury Division bills and receives all revenues due the City and School District and reports all funds to the City and School Controller.

The Department of Finance also invests all City funds and manages the debt of the City.

The Department also serves as the payroll office for all City employees and administers the fringe benefit program.

The Budget and Research Office monitors the capital and operating budgets and serves as staff to the Mayor in the preparation of the operating budget.

DEPARTMENT OF FINANCE



1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF FINANCE PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
	BILLS PREPARED	850,000.00	800,000.00	750,000.00	50,000.00
	TAXPAYER ASSISTANCE & ADJUSTMENTS	40,000.00	30,000.00	30,000.00	10,000.00
	PARCELS EXPOSED AT TREASURER'S SALE	750.00	300.00	200.00	450.00
	CASH MANAGEMENT AND PROCESSING				
	AVERAGE PERCENT OF CASH INVESTED	98.50	98.50	97.50	-----
	AVERAGE PERCENT RETURN ON INVESTMENTS	10.00	10.00	15.25	-----
	*PAYMENTS PROCESSED	300,000.00	280,000.00	233,525.00	20,000.00
	PAYMENTS PER CASHIER	37,500.00	35,000.00	29,190.00	2,500.00
	LICENSES AND STAMPS SOLD	29,500.00	31,500.00	25,000.00	2,000.00
	WAGE AND OCCUPATION TAX				
	STATEMENTS PROCESSED	830,000.00	600,000.00	590,500.00	230,000.00
	REFUNDS PROCESSED	10,000.00	7,000.00	6,500.00	3,000.00
	*EXCLUDES PAYMENTS MADE AT BANKS				

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
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DEPARTMENT OF FINANCE

GENERAL SUMMARY

ADMINISTRATIVE DIVISION	2,973,196.00	2,543,814.00	1,491,249.48	429,382.00
COLLECTION OF DELINQUENT CITY AND SCHOOL TAX LIENS	350,231.00	342,269.00	160,001.10	7,962.00
(1) PARKING INCOME & SERVICES	---	---	374,620.69	---
(2) WATER ASSESSOR'S DIVISION	---	---	382,661.51	---
SUB-TOTALS	3,323,427.00	2,886,083.00	2,408,532.78	437,344.00
RSUF REVENUE SHARING TRUST FUND - AUDIT	75,000.00	60,000.00	32,500.00	15,000.00
TOTALS	3,398,427.00	2,946,083.00	2,441,032.78	452,344.00

(1) TRANSFERRED TO DEPARTMENT OF POLICE IN 1982
 (2) TRANSFERRED TO DEPARTMENT OF WATER IN 1982

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
ADMINISTRATIVE DIVISION					
SUMMARY					
1060	SALARIES, REGULAR EMPLOYEES	2,460,808.00	2,041,734.00	1,394,468.57	419,074.00
1061	SALARIES, TEMPORARY EMPLOYEES	15,000.00	10,000.00	18,858.44	5,000.00
1061-1	PREMIUM PAY	10,000.00	5,000.00	3,318.27	5,000.00
1062-1	AUDITORS' EXPENSES - SPECIAL TAXES	---	500.00	---	500.00-
1063	MISCELLANEOUS SERVICES	272,638.00	257,580.00	31,009.32	15,058.00
1064	SUPPLIES AND MATERIALS	184,600.00	211,100.00	32,514.42	26,500.00-
1066	EQUIPMENT	30,150.00	17,900.00	11,080.46	12,250.00
SUB-TOTALS		2,973,196.00	2,543,814.00	1,491,249.48	429,382.00
RSTF	AUDIT FEES	75,000.00	60,000.00	32,500.00	15,000.00
TOTALS		3,048,196.00	2,603,814.00	1,523,749.48	444,382.00
1062-1	AUDITORS' EXPENSES - SPECIAL TAXES	---	500.00	---	500.00-
B-20	SERVICES, N.O.C.	---	---	---	---

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF FINANCE					
ADMINISTRATIVE DIVISION					
1066	EQUIPMENT	9,900.00	10,860.00	3,236.88	960.00-
F-5	OFFICE	9,175.00	5,060.00	280.00	4,115.00
F-7	FURNITURE AND FURNISHINGS	3,500.00			3,500.00
F-15	MOVABLE STORAGE FILE UNIT	2,500.00			2,500.00
F-15	MICROFICHE READER/PRINTER	300.00	650.00	4,573.40	350.00-
F-15	MICROFICHE VIEWERS	630.00	630.00		
F-15	CHECK WRITERS	3,500.00			3,500.00
F-15	TRANSACTION RECORDER MACHINES	645.00	700.00	2,990.18	55.00-
F-15	EQUIPMENT, N.O.C.				
TOTALS		30,150.00	17,900.00	11,080.46	12,250.00

1983	1983	1982	1981	INCREASE
CODE	YEAR	YEAR	YEAR	OR DECREASE
ACCT	1983	1982	1981	83 OVER 82

TITLE OF ACCOUNT

DEPARTMENT OF FINANCE

COLLECTION OF DELINQUENT CITY AND SCHOOL
TAX LIENS

SUMMARY

1087	SALARIES, REGULAR EMPLOYEES	124,731.00	116,269.00	72,879.12	8,462.00
1087-1	PREMIUM PAY	500.00	1,000.00	422.17	500.00-
1088	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	225,000.00	225,000.00	86,699.81	---
	TOTALS	350,231.00	342,269.00	160,001.10	7,962.00
1088	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	216,380.00	225,000.00	84,399.38	8,620.00-
B-20	SERVICES, N.O.C.	5,335.00	---	1,214.71	5,335.00
C-15	SUPPLIES, N.O.C.	100.00	---	---	100.00
D-20	MATERIALS, N.O.C.	3,185.00	---	1,085.72	3,185.00
F-15	EQUIPMENT, N.O.C.	---	---	---	---
	TOTALS	225,000.00	225,000.00	86,699.81	---

DEPARTMENT OF LAW

The Department of Law acts as attorney for the City and its officials. Headed by the City Solicitor, who supervises a staff of attorneys, investigators, stenographers and clerks, the Department renders legal opinions and advice to the Mayor, City Council and the various City Departments.

The Law Department represents the City in court actions involving damage claims against the City and in other actions, including the defense of ordinances against allegation of unconstitutionality; civil rights actions; suits for collection of taxes; enforcement of such ordinances as the Zoning, Building and Traffic Codes; damage claims by the City against persons who have damaged City property or equipment; eminent domain cases dealing with the taking of property for public purposes; and intervention in tax assessment matters to help insure fair valuation of taxable real estate. The Department participates in Worker's Compensation and Civil Service cases, as well as police and fire trial boards.

The Law Department represents the interests of Pittsburgh citizens in proceedings before such regulatory agencies as the Public Utility Commission and the Milk Marketing Board, by seeking to protect the City and its citizens against excessive gas and electric utility rates and milk prices. The Department has opposed efforts by railroads to reduce essential service to the City.

Through its Claims Division, the Department processes claims and recommends their proper payment or settlement. The Law Department is responsible for the filing and revival of liens and for the drafting or approval of proposed ordinances, resolutions, deeds, leases, contracts, legal pleadings and briefs.

1983	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1983	1981	83 OVER 82
TITLE OF ACCOUNT			

DEPARTMENT OF LAW

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTICS	1983	1982	1981	INCREASE OR DECREASE 83 OVER 82
DEFENSE OF THE CITY AGAINST CLAIMS					
CLAIMS FILED		890.00	993.00	925.00	103.00
TOTAL DOLLAR AMOUNT OF CLAIMS PAID		160,000.00	171,933.00	171,943.00	11,933.00
NO. OF CLAIMS HANDLED PER INVESTIGATOR		300.00	300.00	300.00	-----
NO. OF PERSONAL INJURY OR PERSONAL DAMAGE SUITS FILED		120.00	184.00	160.00	64.00
AVERAGE NO. OF PERSONAL INJURY OR PERSONAL DAMAGE SUITS HANDLED PER TRIAL LAWYER		90.00	106.00	107.00	16.00
OTHER LITIGATION INCLUDING ORDINANCE RELATED CASES					
OTHER SUITS FILED		220.00	202.00	221.00	18.00
CONTRACT PREPARATION AND PROCESSING					
CONTRACTS PROCESSED EXCLUDING BID CONTRACTS		520.00	549.00	510.00	29.00
LEGAL ADVICE AND OPINIONS					
(1) FORMAL OPINIONS & GENERAL ASSIGNMENT		615.00	607.00	601.00	8.00

(1) THIS DOES NOT INCLUDE INFORMAL ADVICE AND CONSULTATIONS

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF LAW					
SUMMARY					
1074	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	813,573.00	809,215.00	551,859.32	4,358.00
1074-1	PREMIUM PAY	300.00	300.00	10.44	
1075	MISCELLANEOUS SERVICES	261,015.00	145,914.00	42,468.34	115,101.00
1076	WITNESS FEES	49,000.00	49,000.00	25,460.43	
1078	SUPPLIES	7,000.00	6,500.00	2,936.85	500.00
1079	EQUIPMENT	60,500.00	40,000.00	7,475.89	20,500.00
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS	6,000.00	8,000.00	2,617.60	2,000.00
1081	PETTY CLAIMS	100,000.00	110,000.00	79,866.35	10,000.00
TOTALS		1,297,388.00	1,168,929.00	712,695.22	128,459.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF LAW					
1075	MISCELLANEOUS SERVICES	30,000.00	11,975.00	16,688.87	18,025.00
B-4	COURT COSTS	100.00	100.00	---	---
B-4	COURT STENOGRAPHER FEES	250.00	250.00	145.00	---
B-4	RECORDER OF DEEDS	1,000.00	840.00	1,455.75	160.00
B-4	SHERIFF	8,000.00	5,500.00	5,335.12	2,500.00
B-4	ARBITRATION	1,000.00	500.00	667.74	500.00
B-4	IMPREST FUND	2,450.00	1,059.00	800.30	1,391.00
B-5	MAINTENANCE CONTRACTS	100,000.00	60,000.00	3,959.75	40,000.00
B-5	PROFESSIONAL SERVICES	100,000.00	50,000.00	---	50,000.00
B-5	APPRAISALS	100.00	100.00	147.78	---
B-7	ADVERTISING	500.00	375.00	665.83	125.00
B-9	HOTELS AND MEALS	1,200.00	1,200.00	803.36	---
B-11	LOCAL TRANSPORTATION	2,000.00	500.00	1,448.40	1,500.00
B-12	TRAVELLING EXPENSES	100.00	100.00	---	---
B-17	TITLE EXAMINATION	11,000.00	11,000.00	8,428.39	---
B-18	RENTAL OF EQUIPMENT	500.00	500.00	---	---
B-20	BRIEFS AND RECORDS, PRINTED	1,000.00	100.00	---	900.00
B-20	FEES, REGISTRATION (SEMINARS)	25.00	25.00	---	---
B-20	INCOME TAX REPORTS	---	---	---	---
B-20	INDEX SERVICE SYSTEM (CLEVELAND INDEX)	200.00	200.00	200.00	---
B-20	NATIONAL INSTITUTE OF MUNICIPAL LAW OFFICERS	1,290.00	1,290.00	1,548.00	---
B-20	WEATHER REPORTS	150.00	150.00	---	---
B-20	SERVICES, N.O.C.	150.00	150.00	174.05	---
TOTALS		261,015.00	145,914.00	42,468.34	115,101.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF LAW					
1076	WITNESS FEES				
B-4	MEDICAL EXAMINATIONS, X-RAYS, REPORTS	5,000.00	5,000.00	2,010.00	
B-4	TESTIFYING IN COURT	5,500.00	5,500.00		
B-4	COURT COSTS	21,500.00	21,500.00	1,374.15	
B-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	14,300.00	14,300.00	17,573.38	
B-5	PROFESSIONAL SERVICES	2,500.00	2,500.00	4,329.80	
B-20	HOSPITAL REPORTS	200.00	200.00	173.10	
	TOTALS	49,000.00	49,000.00	25,460.43	
1078	SUPPLIES				
C-10	OFFICE	6,000.00	5,500.00	2,936.85	500.00
C-10	PRINTED BRIEFS - CONTRACT	1,000.00	1,000.00		
	TOTALS	7,000.00	6,500.00	2,936.85	500.00
1079	EQUIPMENT				
F-5	OFFICE	50,500.00	33,000.00	132.30	17,500.00
F-15	LAW BOOKS, ETC.	10,000.00	7,000.00	7,343.59	3,000.00
	TOTALS	60,500.00	40,000.00	7,475.89	20,500.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF LAW					
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS				
B-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	1,500.00	1,500.00	1,696.68	
B-4	COURT COSTS	100.00	100.00	22.00	
B-5	PROFESSIONAL SERVICES	2,450.00	4,450.00		2,000.00
B-9	HOTELS AND MEALS	475.00	475.00	606.92	
B-12	TRAVELLING EXPENSES	400.00	400.00	292.00	
B-20	BRIEFS AND RECORDS - PRINTED SERVICES, N.O.C.	500.00	500.00		
B-20		575.00	575.00		
	TOTALS	6,000.00	8,000.00	2,617.60	2,000.00
1081	PETTY CLAIMS				
M-1	CLAIMS	100,000.00	110,000.00	79,866.35	10,000.00

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

The Department of Personnel and Civil Service consists of four functional divisions, each with a specific area of responsibility and together serving the personnel needs of employees and the residents of the City of Pittsburgh.

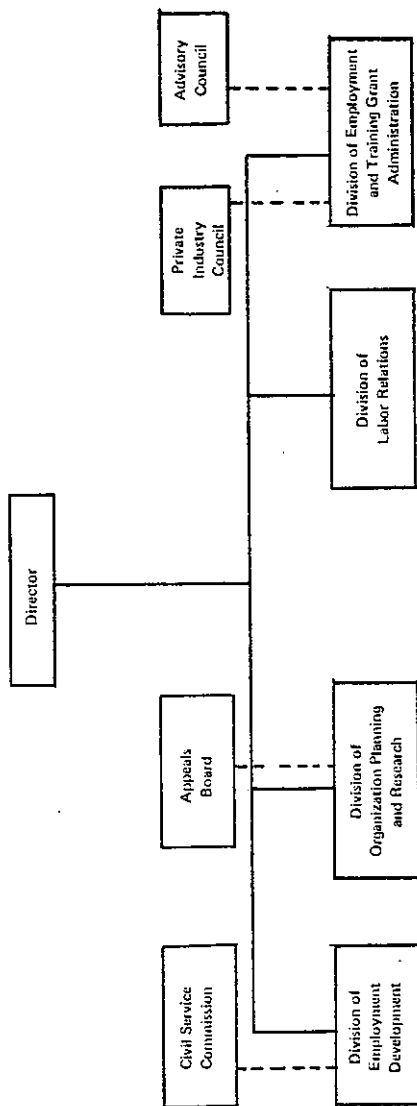
The Division of Employment Development incorporates the responsibilities of the Civil Service Commission, i.e. recruitment, EEO reporting, Affirmative Action, investigations, record maintenance, physical examinations, test preparation and administration, and job analysis. This Division is responsible for the implementation of personnel programs and the Pay and Classification plan. This Division also insures that the City complies with all local, state, and federal legislation and court decisions regarding employment practices. The Division of Employment Development administers these personnel functions for all applicants for employment and all current employees.

The Division of Organization Planning and Research is responsible for the research, design and implementation of programs, such as pay and classification, training, the Employee Handbook, employee orientation, performance evaluation, human resource utilization, employee benefits (i.e. Deferred Compensation) and administration of unemployment compensation. This Division prepares proposals and plans for specific grant projects such as the Employee Assistance Program and assists in the administration of the City Affirmative Action Program. This Division is responsible for the design and presentation of broad training programs such as the New Employee Orientation Program and Affirmative Action training programs. This Division completes and analyzes statistical data and other information for wage surveys, personnel research, labor negotiations and arbitration. This Division is also charged with developing various personnel policies and procedures and serves as staff to the Personnel Appeals Board.

The Division of Employment and Training Grant Administration is responsible for providing training and employment to unemployed and underemployed residents of the City of Pittsburgh through federally funded employment and training programs. This includes the planning, development, and administration of the CETA program, all training, employability development, on-the-job training, placement and job development. This Division is responsible for the preparation of proposals and plans for federal funding, insuring compliance with federal laws and regulations, fiscal control and auditing, collection, maintenance and reporting of statistical data, negotiating contracts, and monitoring the employment and training activities.

The Division of Labor Relations is responsible for all labor negotiations and contract administration for the seven collective bargaining units and the two meet and discuss units in the City.

PERSONNEL AND CIVIL SERVICE



INCREASE
OR DECREASE
83 OVER 82

EXPENDITURES
YEAR
1981

APPROPRIATIONS
YEAR
1982

APPROPRIATIONS
YEAR
1983

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

PERFORMANCE STATISTICS BY PROGRAM

1983
CODE
ACCT

TITLE OF ACCOUNT

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTICS

APPLICATION AND RECORD PROCESSING	15,000.00	15,000.00	11,605.00	---
NUMBER OF APPLICATIONS, BIDS OR RESUMES	27,000.00	27,200.00	25,000.00	200.00-
CURRENT EMPLOYEE RECORDS MAINTAINED	8,000.00	7,600.00	7,603.00	400.00
EEO RECORDS MAINTAINED	200.00	150.00	104.00	50.00
BULLETINS POSTED	4,000.00	3,500.00	4,632.00	500.00
REQUEST FOR NOTIFICATION CARDS	100,000.00	50,000.00	60,000.00	50,000.00
RECRUITMENT NOTICES MAILED				
EXAMINATION ADMINISTRATION	150.00	150.00	121.00	---
TESTS ADMINISTERED (WRITTEN, ORAL, OR PERFORMANCE)	8,000.00	8,000.00	4,734.00	---
APPLICATIONS EVALUATED	8,000.00	5,000.00	3,356.00	3,000.00
PEOPLE TESTED	1,500.00	4,500.00	1,364.00	3,000.00-
PHYSICAL EXAMINATIONS ADMINISTERED				
ADMINISTRATION OF CIVIL SERVICE STATUTES	2,000.00	2,000.00	14,181.00	---
PERSONNEL TRANSACTIONS RECORDED	150,000.00	250,000.00	217,031.00	100,000.00-
INQUIRIES PROCESSED				
ORGANIZATION PLANNING AND RESEARCH	175.00	120.00	97.00	55.00
NO. OF JOB ANALYSES	250.00	130.00	86.00	120.00
NO. OF EMPLOYEE ASSISTANCE PROGRAM PARTICIPANTS	143.00	35.00	6.00	108.00
TRAINING SESSIONS	4.00	5.00	6.00	1.00-
NO. OF OTHER TRAINING PROGRAMS	550.00	600.00	470.00	50.00-
NO. OF UNEMPLOYMENT COMPENSATION CLAIMS				

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE					
COMMISSION					
PERFORMANCE STATISTICS BY PROGRAM					
PERFORMANCE STATISTICS					
LABOR RELATIONS					
	NO. OF LABOR AGREEMENTS NEGOTIATED	7.00	2.00	7.00	5.00
	NO. OF NEGOTIATION SESSIONS ATTENDED	65.00	14.00	49.00	51.00
EMPLOYMENT AND TRAINING					
	NO. OF PUBLIC SERVICE ENROLLEES SERVED	---	---	1,800.00	---
	NO. OF SUMMER ENROLLEES SERVED	2,300.00	3,200.00	500.00	900.00-
	NO. OF TRAINEES SERVED	903.00	1,923.00	2,600.00	1,020.00-
	NO. OF NON-SUBSIDIZED PLACEMENTS	677.00	435.00	700.00	242.00
FISCAL ADMINISTRATION					
	DEPARTMENTAL INVOICES PROCESSED	780.00	1,600.00	2,670.00	820.00-
	SUB-GRANTEES MONITORED	20.00	65.00	133.00	45.00-
	NO. OF CITY CETA PAYROLLS AUDITED	4.00	10.00	50.00	6.00-
	NO. OF FEDERAL & OTHER REPORTS PREPARED	14.00	100.00	271.00	86.00-
	NO. OF FEDERAL GRANT CLOSEOUTS	2.00	5.00	8.00	3.00-
	REPORTS PROCESSED FROM SUB-CONTRACTORS	300.00	660.00	1,705.00	360.00-
	NO. OF MONITORING VISITS TO AGENCIES	60.00	130.00	400.00	70.00-
	NO. OF AGENCY CLOSEOUTS PROCESSED	30.00	65.00	152.00	35.00-
PROGRAM ADMINISTRATION					
	NO. OF AGENCIES REVIEWED	30.00	65.00	120.00	35.00-
	NO. OF PROPOSALS REVIEWED	95.00	86.00	330.00	9.00
	NO. OF AGENCY DATA REPORTS REVIEWED	64.00	56.00	124.00	8.00
	NO. OF STATISTICAL DATA FILES MAINTAINED ON EACH PARTICIPANT	6.00	8.00	9.00	2.00-
	GRANT APPLICATIONS SUBMITTED TO THE FEDERAL GOVERNMENT	1.00	10.00	5.00	9.00-
	NO. OF PROGRAM ANALYSES AND EVALUATION	25.00	260.00	---	235.00-
	NO. OF CONTRACTS NEGOTIATED	25.00	65.00	---	40.00-

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
SUMMARY					
1099	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	802,648.00	735,475.00	549,858.14	67,173.00
1099-1	PREMIUM PAY	6,000.00	5,000.00	3,605.83	1,000.00
1099-2	OVERAUTHORIZED SALARIES AND WAGES			29,865.56	
1100	MISCELLANEOUS SERVICES	198,000.00	148,200.00	68,050.76	49,800.00
1101	SUPPLIES	8,000.00	8,000.00	5,231.94	
1101-1	EQUIPMENT	3,000.00	3,000.00	2,255.55	
	TOTALS	1,017,648.00	899,675.00	658,667.78	117,973.00
1100	MISCELLANEOUS SERVICES	6,000.00	3,000.00	1,863.00	3,000.00
B-5	MAINTENANCE CONTRACTS	128,000.00	110,000.00	17,978.60	18,000.00
B-5	PROFESSIONAL	12,000.00			12,000.00
B-5	PROFESSIONAL/LABOR CONSULTANT	30,000.00	21,400.00	16,232.61	8,600.00
B-7	ADVERTISING AND AGENCY	7,000.00	5,000.00	4,161.88	2,000.00
B-16	RENTAL - EXAMINATION ROOM	6,000.00	6,000.00	19,139.85	
B-18	RENTAL OF EQUIPMENT	3,000.00	800.00	560.00	2,200.00
B-20	MEMBERSHIP DUES	6,000.00	2,000.00	8,114.82	4,000.00
B-20	SERVICES, N.O.C.				
	TOTALS	198,000.00	148,200.00	68,050.76	49,800.00
1101	SUPPLIES	7,000.00	7,000.00	5,226.33	
C-10	OFFICE	1,000.00	1,000.00	5.61	
C-13	DRUGS AND HOSPITAL				
	TOTALS	8,000.00	8,000.00	5,231.94	

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
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DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

1101-1	EQUIPMENT	2,000.00	2,000.00		
F-5	OFFICE			2,153.08	
F-7	FURNITURE AND FURNISHINGS	500.00	500.00		
F-15	TRAINING	500.00	500.00	102.47	
F-15	EQUIPMENT, N.O.C.				
	TOTALS	3,000.00	3,000.00	2,255.55	

DEPARTMENT OF CITY PLANNING

The Department of City Planning functions under a nine-member City Planning Commission which is appointed by the Mayor. Planning Commissioners serve without pay for six-year staggered terms. The main function of the Department of City Planning is to make recommendations to the Mayor and Council on the allocation of resources to promote the orderly development and redevelopment of the City. The resources with which the Department deals primarily are private land, which is controlled through zoning and subdivision regulations, and public funds for physical construction, which are controlled through the Capital Program.

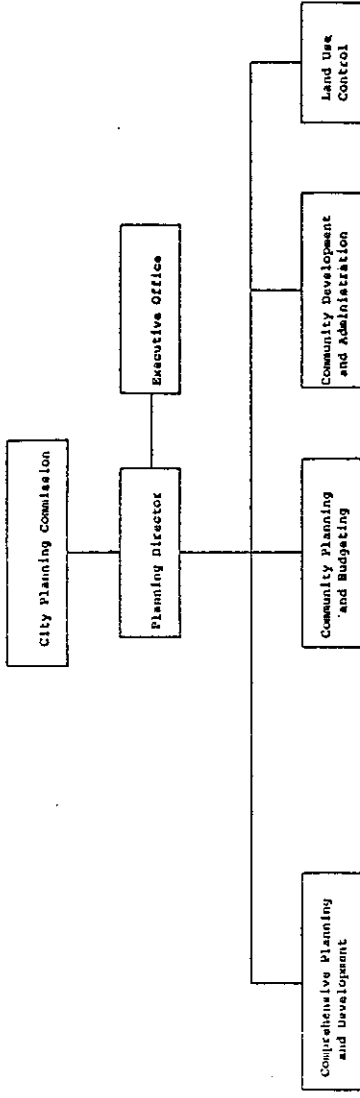
The Commission is required by law to prepare and adopt a Master Plan. This requirement is met through the bi-annual publication of a Six-Year Development Program, which combines in a single document the long-range plans for the City, the current policies and programs for implementing those plans, and a recommended Six-Year Capital Program of specific projects. In addition to the Six-Year Development Program, the Department also assists the Mayor in the preparation of an annual Capital Budget and the Community Development Program.

To fulfill its comprehensive planning responsibilities, the Department undertakes planning studies in various functional areas, including housing, environment, transportation, recreation and economic development. This work includes liaison with other City and governmental agencies and the monitoring of consultant studies. In conjunction with the development of the Six-Year Capital Program and the annual Community Development Block Grant (CDBG) Program, the Department also has been responsible for the development of specific programs.

The Department has responsibility for administering the Zoning Ordinance and subdivisions regulations. Development proposals requiring zone changes are reviewed by the planning staff and recommendations are made to the Planning Commission for its consideration. The Zoning Administrator has certain direct responsibilities for the administration of the Zoning Ordinance. The design and development staff are involved in the review process, reviewing both public and private development proposals for their design quality and to determine their benefit to the City. The staff is also responsible for the development of proposals for City sponsorship.

The Department provides an ongoing mechanism for community participation through its community planning program. A professional planner is assigned on a full-time basis to each of a number of the large residential districts within the City. This planner serves as prime liaison between the local community and the City Planning Department, as technical assistant to local neighborhood groups, and as development coordinator and expeditor of public activities within the community. This mechanism has permitted community groups and individuals to have a voice in the most important recommendations made by the City Planning Commission, including those on the Capital Budget and on the Community Development Block Grant Program.

DEPARTMENT OF CITY PLANNING



1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF CITY PLANNING					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
COMMUNITY PLANNING					
	COMMUNITY MEETINGS ATTENDED	1,400.00	1,400.00	1,400.00	-----
	COMMUNITY CONTACTS BY PHONE AND MAIL	12,300.00	12,200.00	12,100.00	100.00
COMMUNITY DEVELOPMENT ADMINISTRATION					
	COMMUNITY DEVELOPMENT BLOCK GRANT	240.00	245.00	55.00	5.00
	CONTRACTORS PROCESSED FOR EQUAL OPPORTUNITY AND LABOR STANDARDS				
	COMMUNITY DEVELOPMENT BLOCK GRANT	95.00	50.00	65.00	45.00
	CONTRACTS REVIEWED				
	COMMUNITY DEVELOPMENT BLOCK GRANT	1,350.00	1,500.00	1,350.00	150.00
	INVOICES PROCESSED				
LAND USE CONTROL					
	BUILDING PERMIT APPLICATIONS PROCESSED	6,000.00	5,800.00	219.00	200.00
	PLANS OF LOTS PROCESSED	85.00	75.00	75.00	10.00
	APPLICATIONS PROCESSED FOR ZONING CHANGE, CONDITIONAL USE AND PLANNED UNIT DEVELOPMENT	70.00	65.00	42.00	5.00
	PLANNING COMMISSION PUBLIC HEARINGS	55.00	50.00	28.00	5.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF CITY PLANNING					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
BOARD OF ADJUSTMENT					
	BOARD OF ADJUSTMENT CASES PROCESSED	900.00	800.00	719.00	100.00
CAPITAL BUDGETING AND PROGRAMMING					
	MAN-DAYS SPENT TO PREPARE CAPITAL BUDGET AND SIX-YEAR PROGRAM	800.00	700.00	700.00	100.00
	MAN-DAYS FOR CAPITAL BUDGET MONITORING	450.00	250.00	60.00	200.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF CITY PLANNING					
SUMMARY					
1102	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	950,679.00	890,665.00	732,112.86	60,014.00
1102-1	PREMIUM PAY	100.00	100.00		
1103	MISCELLANEOUS SERVICES	8,300.00	10,000.00	9,882.21	1,700.00
1104	SUPPLIES	9,600.00	10,000.00	8,571.18	400.00
1106	EQUIPMENT	8,550.00	1,700.00	656.90	6,850.00
	SUB-TOTALS	977,229.00	912,465.00	751,223.15	64,764.00
COMMUNITY DEVELOPMENT BLOCK GRANT					
CDCPS	SALARIES	357,041.00	350,000.00	271,319.14	7,041.00
CDPA	PROGRAM ADMINISTRATION	100,000.00	60,000.00	95,643.14	40,000.00
	SUB-TOTALS	457,041.00	410,000.00	366,962.28	47,041.00
	TOTALS	1,434,270.00	1,322,465.00	1,118,185.43	111,805.00
MISCELLANEOUS SERVICES					
1103	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	2,700.00	600.00	320.00	2,100.00
B-5	REAL ESTATE REPORTING	625.00	625.00	409.15	
B-9	HOTEL, MEALS, REGISTRATION FEES, ETC.	900.00	900.00	618.69	
B-11	TRANSPORTATION - LOCAL	200.00	200.00	343.10	
B-12	TRAVELLING EXPENSES	600.00	600.00	763.00	
B-18	RENTAL OF EQUIPMENT		5,800.00	4,464.57	5,800.00
B-20	MEMBERSHIP FEES	200.00	200.00	405.00	
B-20	SERVICES, N.O.C.	2,575.00	575.00	1,153.94	2,000.00
E-15	REPAIRS, N.O.C.	500.00	500.00	1,404.76	
	TOTALS	8,300.00	10,000.00	9,882.21	1,700.00

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DEPARTMENT OF CITY PLANNING

1104	SUPPLIES				
C-10	DRAFTING	1,500.00	1,500.00	1,494.68	
C-10	OFFICE	2,750.00	2,750.00	3,308.00	
C-10	LIBRARY	50.00	50.00		
C-10	PRINTING MATERIALS FOR FORMS AND REPORTS	2,800.00	3,200.00	1,268.40	400.00
C-15	MAPPING REPRODUCTIONS	2,000.00	2,000.00	2,035.76	
C-15	MAGAZINES AND SUBSCRIPTIONS	500.00	500.00	464.34	
	TOTALS	9,600.00	10,000.00	8,571.18	400.00
1106	EQUIPMENT				
F-5	OFFICE	1,500.00	650.00	94.80	850.00
F-5	DRAFTING AND REPRODUCTION	6,300.00	300.00	114.00	6,000.00
F-7	FURNITURE AND FIXTURES	550.00	550.00	418.60	
F-15	TECHNICAL BOOKS	200.00	200.00	29.50	
	TOTALS	8,550.00	1,700.00	656.90	6,850.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
BOARD OF ADJUSTMENT					
SUMMARY					
1117	SALARIES, REGULAR EMPLOYEES	121,244.00	108,313.00	86,077.53	12,931.00
1117-1	PREMIUM PAY	146.00	150.00	---	4.00-
1118	MISCELLANEOUS SERVICES, SUPPLIES	---	---	340.55	1,900.00
1119	MATERIALS, EQUIPMENT, ETC.	4,200.00	2,300.00	2,613.78	---
1120	MISCELLANEOUS SERVICES	---	---	24.10	---
	EQUIPMENT	---	---	---	---
	TOTALS	125,590.00	110,763.00	89,055.96	14,827.00
1118	MISCELLANEOUS SERVICES, SUPPLIES	---	---	---	---
B-11	MATERIALS, EQUIPMENT, ETC.	240.00	250.00	---	10.00-
B-20	TRANSPORTATION	960.00	1,000.00	---	40.00-
C-10	SERVICES, N.O.C.	500.00	525.00	340.55	25.00-
F-15	SUPPLIES, N.O.C.	2,500.00	525.00	---	1,975.00
	EQUIPMENT, N.O.C.	---	---	---	---
	TOTALS	4,200.00	2,300.00	340.55	1,900.00

DEPARTMENT OF SUPPLIES

The Department of Supplies is responsible for procuring all goods and services required by the various City Departments. The Department is also responsible for the administration of the Bureau of Automotive Equipment, Print Shop, Photography Lab, Radio Shop, Tow Pound and the City's Motorpool.

The General Office and Purchasing Division advertises for prospective suppliers, tabulates the bids received, and awards contracts to the lowest responsible bidder. The Department seeks to acquire the needed goods and services at the lowest cost compatible with high standards of quality by promoting vigorous competition through newspaper advertising and maintenance of lists of vendors who are notified of impending City purchases and rentals. The Department reviews all goods purchased by the various Departments so as to standardize the goods purchased to allow bulk purchase of these goods at the lowest possible cost to the City and its taxpayers.

The Bureau of Automotive Equipment administers and maintains the City's fleet of over 1,100 vehicles. Additionally, the Bureau is responsible for fueling all City-owned vehicles.

The Radio Shop provides 24 hour maintenance of all the City's police, fire and emergency medical radio communication equipment. Additionally, the Centrex System utilized for all interoffice City calls is coordinated through the Radio Shop and is responsible for all billing on that telephone system as well as the billing and maintenance for the emergency telephone system installed in the City of Pittsburgh.

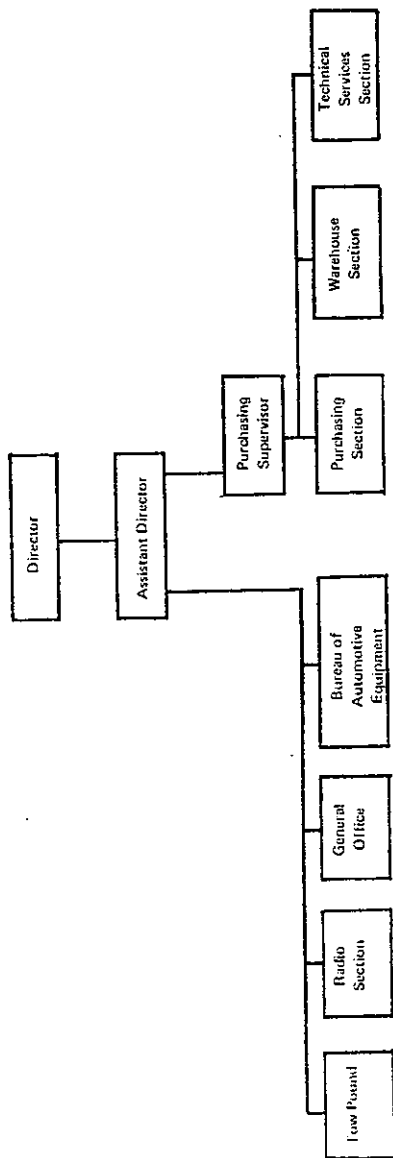
The Photography and Print Shops perform the various duplicating, lithographing, and photography services required by the City.

The Warehouse Section maintains an inventory of over 150 office supplies items to be used by the various City Departments. The Warehouse also manages the surplus program as well as assists when needed in moving office equipment.

The Tow Pound is responsible for towing, processing and discharging all privately owned vehicles illegally parked, stolen or in violation of the Pennsylvania Motor Vehicle Code. The Tow Pound also manages the public auction of unclaimed vehicles. The Drivers Training subdivision of the Tow Pound provides instructional training for all of the City's employees.

The continuing goal of the Department of Supplies is the maintenance of City services at desired levels at the lowest cost possible.

DEPARTMENT OF SUPPLIES



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DEPARTMENT OF SUPPLIES

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC	600.00 3.50	500.00 3.50	450.00 3.50	100.00
CONTRACTING	CONTRACTS AWARDED				
	WORK HOURS PER CONTRACT				
PRINTING	COPIES PROVIDED	6,000,000.00	5,000,000.00	5,000,000.00	1,000,000.00
	PRINTING REQUESTS	9,500.00	10,000.00	10,000.00	500.00
AUTOMOTIVE MAINTENANCE					
	WORK ORDERS COMPLETED	24,000.00	22,500.00	24,000.00	1,500.00
	VEHICLES SERVICED WITH PREVENTIVE MAINTENANCE	4,000.00	4,000.00	3,600.00	
	AVERAGE PERCENT OF FLEET OPERATING	95.00	95.00	95.00	
	AVERAGE BACKLOG OF JOBS	40.00	50.00	55.00	10.00
	AVERAGE DOLLAR VALUE OF MAINTENANCE PER VEHICLE	151.00	140.00	136.00	11.00
TOW POUND	CARS PROCESSED AT TOW POUND	7,000.00	6,800.00	6,500.00	200.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF SUPPLIES					
GENERAL SUMMARY					
	GENERAL OFFICE	6,945,030.00	6,158,960.00	6,259,793.89	786,070.00
	BUREAU OF TESTS			103,130.92	
	BUREAU OF AUTOMOTIVE EQUIPMENT	11,563,473.00	10,709,694.00	6,902,045.91	853,779.00
	TOTALS	18,508,503.00	16,868,654.00	13,264,970.72	1,639,849.00
GENERAL OFFICE SUMMARY					
1126	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	868,330.00	810,550.00	643,780.26	57,780.00
1126-1	PREMIUM PAY	120,100.00	114,410.00	115,784.41	5,690.00
1127	ADVERTISING FOR CONTRACTS	40,000.00	30,000.00	18,961.66	10,000.00
1128	MISCELLANEOUS SERVICES	199,000.00	198,100.00	300,222.89	900.00
1129	SUPPLIES	16,500.00	12,000.00	8,988.63	4,500.00
1130	ADVERTISING FOR IMPOUNDED CAR SALES	22,600.00	11,300.00	8,433.52	11,300.00
1132	EQUIPMENT	10,200.00	2,400.00	1,475.12	7,800.00
1132-2	TELEPHONE SERVICES AND EQUIPMENT	1,495,000.00	1,250,000.00	1,133,721.16	245,000.00
1132-4	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES	3,300.00	1,900.00	5,983.44	1,400.00
1132-5	RADIO IMPROVEMENT	70,000.00	68,300.00	58,193.64	1,700.00
1132-6	STREET LIGHTING CONTRACT	4,100,000.00	3,660,000.00	3,964,249.16	440,000.00
	TOTALS	6,945,030.00	6,158,960.00	6,259,793.89	786,070.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF SUPPLIES					
1127 B-7	ADVERTISING FOR CONTRACTS ADVERTISING MATERIALS, SERVICES, ETC.	40,000.00	30,000.00	18,961.66	10,000.00
1128	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	5,000.00	100.00	1,829.35	4,900.00
B-8	TOWELS AND LAUNDRY	55,000.00	51,000.00	41,574.73	4,000.00
B-11	TRANSPORTATION - LOCAL				
B-17	INSURANCE AND BOND PREMIUMS	95,000.00	99,000.00	72,306.00	4,000.00
B-18	RENTAL OF EQUIPMENT	36,000.00	42,000.00	32,851.55	6,000.00
B-20	TOWING CONTRACT			138,202.00	
B-20	SERVICES, N.O.C.	5,000.00	3,000.00	12,051.91	2,000.00
E-15	REPAIRS, N.O.C.	3,000.00	3,000.00	1,407.35	
TOTALS		199,000.00	198,100.00	300,222.89	900.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF SUPPLIES GENERAL OFFICE					
1129	SUPPLIES	9,500.00	6,000.00	2,842.88	3,500.00
C-10	OFFICE	7,000.00	6,000.00	6,145.75	1,000.00
C-10	OFFICE - MULTILITH, ETC.				
	TOTALS	16,500.00	12,000.00	8,988.63	4,500.00
1130	ADVERTISING FOR IMPOUNDED CAR SALES				
B-7	ADVERTISING	22,600.00	11,300.00	8,433.52	11,300.00
1132	EQUIPMENT	1,200.00	2,400.00	677.02	1,200.00
F-5	OFFICE	9,000.00		798.10	9,000.00
F-7	FURNITURE				
	TOTALS	10,200.00	2,400.00	1,475.12	7,800.00
1132-2	TELEPHONE SERVICES AND EQUIPMENT				
B-2	TELEPHONE CONTRACT	1,495,000.00	1,250,000.00	1,133,721.16	245,000.00
1132-4	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES				
C-15	PAPER, CHEMICALS, FILM, PROCESSING, ETC.	3,300.00	1,900.00	5,964.19	1,400.00
C-15	SUPPLIES, N.O.C.			19.25	
	TOTALS	3,300.00	1,900.00	5,983.44	1,400.00
1132-5	RADIO IMPROVEMENT				
D-20	MATERIALS	63,000.00	63,800.00	58,193.64	800.00
F-15	EQUIPMENT	7,000.00	4,500.00		2,500.00
	TOTALS	70,000.00	68,300.00	58,193.64	1,700.00

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DEPARTMENT OF SUPPLIES
GENERAL OFFICE

1132-6 STREET LIGHTING CONTRACT	4,100,000.00	3,660,000.00	2,771,363.51	440,000.00
B-15 CONTRACT - ENERGY			1,192,885.65	
B-15 CONTRACT MAINTENANCE				
TOTALS	4,100,000.00	3,660,000.00	3,964,249.16	440,000.00

DEPARTMENT OF SUPPLIES
BUREAU OF AUTOMOTIVE EQUIPMENT

SUMMARY

1140 SALARIES, REGULAR EMPLOYEES	434,973.00	407,311.00	279,135.96	27,662.00
1141 SALARIES AND WAGES, REGULAR EMPLOYEES	2,337,150.00	2,150,941.00	1,701,946.98	186,209.00
1142 MISCELLANEOUS SERVICES	36,050.00	22,500.00	37,281.44	13,550.00
1143 SUPPLIES	124,400.00	64,100.00	43,992.32	60,300.00
1144 GASOLINE AND DIESEL OIL	1,600,000.00	2,118,400.00	1,801,922.43	518,400.00
1145 OILS AND GREASES	146,500.00	130,000.00	130,234.80	16,500.00
1146 UTILITIES	100,000.00	83,000.00	41,522.45	17,000.00
1147 MATERIALS	375,000.00	115,400.00	83,137.56	259,600.00
1148 AUTOMOTIVE PARTS	1,291,000.00	1,400,000.00	1,258,106.02	109,000.00
1149 TIRES, TUBES, CHAINS & RECAPPING	341,000.00	281,500.00	356,328.83	59,500.00
1150 OUTSIDE REPAIRS - CONTRACTS	258,400.00	160,200.00	126,133.25	98,200.00
1151 TIRE RECAPPING		110,000.00	67,510.54	110,000.00
1153 EQUIPMENT	38,000.00	210,400.00	11,391.33	172,400.00
1154-1 RENTAL OF MOTORIZED EQUIPMENT	4,481,000.00	3,455,942.00	963,402.00	1,025,058.00
TOTALS	11,563,473.00	10,709,694.00	6,902,045.91	853,779.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF SUPPLIES					
BUREAU OF AUTOMOTIVE EQUIPMENT					
1142	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	16,000.00	5,300.00	18,007.24	10,700.00
B-8	TOWELS AND WIPING CLOTHS			261.74	
B-9	HOTEL AND MEALS	1,200.00	100.00	1,347.25	1,100.00
B-11	LOCAL TRANSPORTATION				
B-18	RENTAL OF EQUIPMENT	3,000.00	3,000.00	2,477.91	
B-20	FIRE EXTINGUISHER-INSPECTION AND MAINTENANCE	2,750.00	2,500.00	2,774.30	250.00
B-20	DRIVER TRAINING EXPENSE		4,300.00	1,671.35	4,300.00
B-20	MEMBERSHIP DUES	800.00	800.00		
B-20	TOOL ALLOWANCES	11,800.00	6,300.00	7,000.00	5,500.00
B-20	SERVICES, N.O.C.	500.00	200.00	3,741.65	300.00
	TOTALS	36,050.00	22,500.00	37,281.44	13,550.00

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DEPARTMENT OF SUPPLIES

BUREAU OF AUTOMOTIVE EQUIPMENT

1143	SUPPLIES	6,500.00	14,420.00	6,397.22	7,920.00-
C-1	CLEANING	1,350.00	1,250.00	1,320.00	100.00
C-5	BRAKE, ETC.	3,900.00			3,900.00
C-9	CLOTHING				
C-10	OFFICE	5,000.00	2,000.00	2,081.28	3,000.00
C-13	ANTI-FREEZE AND CHEMICALS	41,800.00	33,450.00	23,947.00	8,350.00
C-14	ELECTRICAL	56,400.00	6,500.00	6,450.00	49,900.00
C-15	SUPPLIES, N.O.C.	9,450.00	6,480.00	3,796.82	2,970.00
	TOTALS	124,400.00	64,100.00	43,992.32	60,300.00
1144	GASOLINE AND DIESEL OIL				
C-4	GASOLINE	629,350.00	1,172,400.00	1,298,958.26	543,050.00-
C-4	DIESEL FUEL	689,400.00	546,000.00	502,964.17	143,400.00
C-4	PROPANE	281,250.00	400,000.00		118,750.00-
	TOTALS	1,600,000.00	2,118,400.00	1,801,922.43	518,400.00-
1145	OILS AND GREASES				
C-5	MOTOR OIL	121,000.00	110,800.00	111,215.30	10,200.00
C-5	MOTORCYCLE OIL	2,000.00	1,600.00	1,019.70	400.00
C-5	GEAR LUBRICANT	8,500.00	3,250.00	3,998.30	5,250.00
C-5	TRANSMISSION FLUID	15,000.00	14,350.00	14,001.50	650.00
	TOTALS	146,500.00	130,000.00	130,234.80	16,500.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF SUPPLIES					
BUREAU OF AUTOMOTIVE EQUIPMENT					
1146	UTILITIES				
C-4	NATURAL GAS	40,000.00	33,000.00	16,193.76	7,000.00
C-6	ELECTRIC CURRENT	60,000.00	50,000.00	25,328.69	10,000.00
	TOTALS	100,000.00	83,000.00	41,522.45	17,000.00
1147	MATERIALS				
D-5	ELECTRIC	105,500.00	62,000.00	44,430.00	43,500.00
D-6	HARDWARE	36,000.00	21,000.00	12,400.00	15,000.00
D-8	LUMBER	5,000.00	3,000.00	1,142.10	2,000.00
D-9	PAINT THINNER, PUTTY, SEALER, ETC.	28,000.00	15,000.00	16,061.00	13,000.00
D-10	STEEL, IRON, BRONZE	35,500.00	6,000.00	7,697.24	29,500.00
D-10	BODY REPAIR PARTS	160,000.00			160,000.00
D-20	MATERIALS, N.O.C.	5,000.00	8,400.00	1,407.22	3,400.00
	TOTALS	375,000.00	115,400.00	83,137.56	259,600.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
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DEPARTMENT OF SUPPLIES

BUREAU OF AUTOMOTIVE EQUIPMENT

1148	AUTOMOTIVE PARTS	1,291,000.00	1,400,000.00	1,258,106.02	109,000.00-
D-15	AUTOMOTIVE PARTS				
*1149	TIRES, TUBES, CHAINS & RECAPPING				
D-15	TIRES	185,000.00	250,000.00	333,461.71	65,000.00-
D-15	TUBES	15,000.00	16,500.00	8,546.05	1,500.00-
D-15	CHAINS	41,000.00	15,000.00	14,321.07	26,000.00
D-15	TIRE RECAPPING	100,000.00			100,000.00
	TOTALS	341,000.00	281,500.00	356,328.83	59,500.00

*CODE ACCOUNT 1151 COMBINED WITH THIS ACCOUNT

1150	OUTSIDE REPAIRS - CONTRACT				
E-3	AUTOMOBILE	25,000.00	18,200.00	8,118.82	6,800.00
E-6	TOOL	5,400.00	2,000.00	2,835.56	3,400.00
E-15	TRUCK REPAIRS	228,000.00	140,000.00	115,178.87	88,000.00
	TOTALS	258,400.00	160,200.00	126,133.25	98,200.00

*1151	TIRE RECAPPING				
E-15	TIRE RECAPPING		110,000.00	67,510.54	110,000.00-

*COMBINED WITH CODE ACCOUNT 1149

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF SUPPLIES					
BUREAU OF AUTOMOTIVE EQUIPMENT					
1153	EQUIPMENT				
F-5	OFFICE			640.60	
F-6	TOOLS	6,000.00		2,212.96	6,000.00
F-15	SUBSCRIPTIONS		400.00		400.00
F-15	ENGINE HOIST			1,137.00	
F-15	GREASE GUNS	300.00		815.00	300.00
F-15	TIRE EQUIPMENT	5,000.00		1,713.47	5,000.00
F-15	AIR COMPRESSOR			1,204.11	
F-15	TUNE-UP EQUIPMENT	3,000.00			3,000.00
F-15	FIRE EXTINGUISHERS	5,000.00			5,000.00
F-15	GASOLINE PUMPS	5,000.00			5,000.00
F-15	MACHINE SHOP EQUIPMENT	7,500.00			7,500.00
F-15	EQUIPMENT, N.O.C.	6,200.00	10,000.00	3,668.19	3,800.00
F-15	PROPANE CONVERSION		200,000.00		200,000.00
	TOTALS	38,000.00	210,400.00	11,391.33	172,400.00
1154-1	RENTAL OF MOTORIZED EQUIPMENT				
B-18	RENTAL OF EQUIPMENT	4,481,000.00	3,455,942.00	963,402.00	1,025,058.00

DEPARTMENT OF ENVIRONMENTAL SERVICES

The Environmental Services Department is responsible for helping City residents maintain a clean, aesthetically appealing, and healthy environment. The Department has four operating divisions designed to obtain its goals.

- Residential Solid Waste Collection and Disposition
- Vacant Lot and Hillside Maintenance
- Animal Control
- Rodent Control

The Residential Solid Waste Division collects and disposes of household solid wastes on a weekly basis.

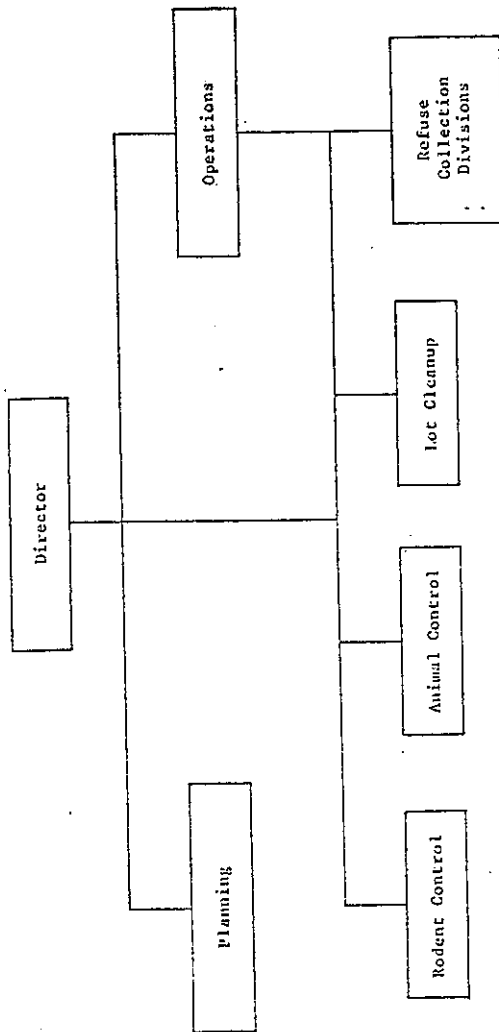
The Vacant Lot Maintenance Division cleans and removes solid wastes from vacant lots and hillsides, in addition to cutting down weeds and grass.

The Animal Control Division is responsible for the enforcement of the Ordinances governing the City's animal population and animal owners.

The Rodent Control Division has the responsibility of advising the general public on the connection between a neglected environment and rodent infestations, along with monitoring the public's compliance with the City's Code of Ordinances governing solid waste management. In addition, the Rodent Control Division provides for the placement of rodenticides.

These four divisions constitute the major functions of the Environmental Services Department, thus reflecting its purpose: striving for a clean and healthy environment. With the cooperation of the citizens of Pittsburgh, the Department is constantly seeking ways to improve its services and be a better asset to the City and its people.

DEPARTMENT OF ENVIRONMENTAL SERVICES



1983	INCREASE
CODE	OR DECREASE
ACCT	83 OVER 82

APPROPRIATIONS	EXPENDITURES
YEAR	YEAR
1983	1981

APPROPRIATIONS	EXPENDITURES
YEAR	YEAR
1982	1982

TITLE OF ACCOUNT

DEPARTMENT OF ENVIRONMENTAL SERVICES
PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTICS				
REFUSE COLLECTION AND DISPOSITION					
TONS OF REFUSE COLLECTED AND DISPOSED	225,000.00	195,000.00	188,084.00	30,000.00	
AVERAGE NO. OF TONS OF REFUSE COLLECTED PER TRUCK	2,250.00	1,950.00	1,880.00	300.00	
COMPLAINTS RECEIVED	10,000.00	10,000.00	19,745.00	-----	
LOT CLEAN-UP					
TONS COLLECTED	17,000.00	15,000.00	13,590.00	2,000.00	
AVERAGE NO. OF TONS COLLECTED PER TRUCK	3.00	3.00	3.00	-----	
AVERAGE NO. OF TONS COLLECTED PER DROP-BOX	6.00	6.00	6.00	-----	

1983
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS
YEAR YEAR
1983 1982

EXPENDITURES
YEAR
1981

INCREASE
OR DECREASE
83 OVER 82

DEPARTMENT OF ENVIRONMENTAL SERVICES

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTICS

RODENT CONTROL

NO. OF REQUESTS FOR SERVICE	7,200.00	6,000.00	8,400.00	1,200.00
HEALTH CITATIONS ISSUED	415.00	400.00	350.00	15.00
HOUSES SURVEYED FOR RODENT PROBLEMS	30,000.00	70,000.00	77,200.00	40,000.00-
AVERAGE NO. OF SURVEYS PER WORKER	2,000.00	2,300.00	2,573.00	300.00-
TONS OF BAIT USED	10.00	15.00	10.00	5.00-
HOUSES BAITED	4,000.00	12,985.00	5,500.00	8,985.00-
AVERAGE NO. OF HOUSES BAITED PER WORKER	265.00	420.00	183.00	155.00-

ANIMAL CONTROL

NO. OF STRAYS PICKED UP	5,500.00	5,000.00	4,348.00	500.00
NO. OF STRAY ANIMAL COMPLAINTS FILED AND SERVED	26,000.00	20,000.00	17,741.00	6,000.00
LICENSES SOLD	700.00	600.00	531.00	100.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
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DEPARTMENT OF ENVIRONMENTAL SERVICES

GENERAL SUMMARY

GENERAL OFFICE					
		606,726.00	463,749.00	360,291.70	142,977.00
DIVISION OF COLLECTION AND DISPOSITION					
		9,781,967.00	9,406,259.00	8,734,888.17	375,708.00
GARBAGE, REFUSE AND ASH DISPOSAL					
		800,000.00	1,630,000.00	1,590,550.58	830,000.00
ANIMAL CONTROL DIVISION					
		413,889.00	363,585.00	277,451.97	50,304.00
RODENT CONTROL DIVISION					
		236,049.00	191,051.00	84,074.65	44,998.00
SUB-TOTALS					
		11,838,631.00	12,054,644.00	11,047,057.07	216,013.00
RCP RODENT CONTROL PROGRAM					
				5,696.41	
TOTALS					
		11,838,631.00	12,054,644.00	11,052,753.48	216,013.00

GENERAL OFFICE

SUMMARY

1160	SALARIES, REGULAR EMPLOYEES	281,226.00	278,249.00	239,518.27	2,977.00
1160-1	PREMIUM PAY	315,000.00	175,000.00	113,936.86	140,000.00
1161	MISCELLANEOUS SERVICES	800.00	800.00	666.89	
1162	GAS AND ELECTRIC SERVICE	6,000.00	6,000.00	4,173.22	
1163	SUPPLIES AND MATERIALS	2,000.00	2,000.00	1,737.39	
1165	EQUIPMENT	1,700.00	1,700.00	259.07	
TOTALS					
		606,726.00	463,749.00	360,291.70	142,977.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF ENVIRONMENTAL SERVICES					
GENERAL OFFICE					
1161	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	400.00	600.00	372.15	200.00-
B-9	HOTEL AND MEALS	100.00	100.00		
B-20	SERVICES, N.O.C.	300.00	100.00	294.74	200.00
	TOTALS	800.00	800.00	666.89	
1162	GAS AND ELECTRIC SERVICE				
C-4	NATURAL GAS	6,000.00	6,000.00	4,173.22	
1163	SUPPLIES AND MATERIALS				
C-1	CLEANING	520.00	500.00	620.96	20.00
C-10	OFFICE	1,263.00	1,272.00	858.66	9.00-
C-13	DRUGS AND CHEMICALS	60.00	50.00		10.00
C-15	SUPPLIES, N.O.C.	57.00	100.00	5.52	43.00-
D-20	MATERIALS, N.O.C.	100.00	78.00	252.25	22.00
	TOTALS	2,000.00	2,000.00	1,737.39	
1165	EQUIPMENT				
F-5	OFFICE	800.00	700.00	259.07	100.00
F-6	TOOLS	110.00	200.00		90.00-
F-7	FURNITURE AND FURNISHINGS	740.00	700.00		40.00
F-15	EQUIPMENT, N.O.C.	50.00	100.00		50.00-
	TOTALS	1,700.00	1,700.00	259.07	

1983
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1983

APPROPRIATIONS
YEAR
1982

EXPENDITURES
YEAR
1981

INCREASE
OR DECREASE
83 OVER 82

DEPARTMENT OF ENVIRONMENTAL SERVICES
DIVISION OF COLLECTION AND DISPOSITION

SUMMARY

1166	SALARIES AND WAGES, REGULAR EMPLOYEES	647,274.00	625,945.00	546,985.39	21,329.00
1167	WAGES, REGULAR EMPLOYEES	6,970,168.00	7,026,913.00	7,274,114.03	56,745.00
1168	WAGES, VACATION EMPLOYEES	567,313.00	525,893.00	330,424.51	41,420.00
1169	WAGES, REGULAR EMPLOYEES, SICK LEAVE	354,993.00	387,533.00	213,441.25	32,540.00
1170	WAGES, REPORTING TIME	101,546.00	12,715.00	5,635.71	88,831.00
1171	WAGES, REGULAR EMPLOYEES	589,173.00	459,460.00	---	129,713.00
1172	SUPPLIES AND MATERIALS	38,500.00	46,000.00	61,601.92	7,500.00
1174	RENTAL OF EQUIPMENT	482,000.00	291,000.00	286,067.18	191,000.00
1175	EQUIPMENT	6,500.00	4,000.00	1,347.65	2,500.00
1176	MISCELLANEOUS SERVICES	24,500.00	26,800.00	15,070.53	2,300.00
	TOTALS	9,781,967.00	9,406,259.00	8,734,688.17	375,708.00

1172	SUPPLIES AND MATERIALS	1,450.00	800.00	342.02	650.00
C-1	CLEANING	---	10,000.00	51,541.00	10,000.00
C-8	DRY GOODS - BURLAP SHEETS	16,500.00	---	---	4,500.00
C-9	CLOTHING AND WEARING APPAREL	1,710.00	1,000.00	531.96	710.00
C-10	OFFICE	11,540.00	10,000.00	8,245.35	1,540.00
C-13	DRUGS AND CHEMICALS	250.00	500.00	334.62	250.00
C-15	SUPPLIES, N.O.C.	300.00	100.00	---	200.00
D-6	HARDWARE, N.O.C.	6,750.00	2,600.00	606.97	4,150.00
D-20	MATERIALS, N.O.C.	---	---	---	---
	TOTALS	38,500.00	46,000.00	61,601.92	7,500.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF ENVIRONMENTAL SERVICES					
DIVISION OF COLLECTION AND DISPOSITION					
1174	RENTAL OF EQUIPMENT	482,000.00	291,000.00	286,067.18	191,000.00
B-18	RENTAL OF EQUIPMENT				
1175	EQUIPMENT	3,500.00	500.00		3,000.00
F-5	OFFICE	1,000.00	1,000.00	1,347.65	
F-6	TOOLS	1,000.00	100.00		900.00
F-10	MACHINERY	1,000.00	2,400.00		1,400.00
F-15	EQUIPMENT, N.O.C.				
	TOTALS	6,500.00	4,000.00	1,347.65	2,500.00
1176	MISCELLANEOUS SERVICES				
B-5	TRUCK WASHING AND	20,000.00	24,000.00	12,200.15	4,000.00
	EXTERMINATING SERVICES	1,500.00	1,000.00		500.00
B-9	HOTEL AND MEALS		700.00	118.00	700.00
B-18	RENTAL OF EQUIPMENT	3,000.00	1,100.00	2,752.38	1,900.00
B-20	SERVICES, N.O.C.				
	TOTALS	24,500.00	26,800.00	15,070.53	2,300.00
GARBAGE, REFUSE AND ASH DISPOSAL					
SUMMARY					
1177	GARBAGE, REFUSE AND ASH DISPOSAL	800,000.00	1,630,000.00	1,341,179.18	830,000.00
B-19	GARBAGE, REFUSE AND ASH DISPOSAL			249,371.40	
B-19	MISCELLANEOUS DUMPING				
	TOTALS	800,000.00	1,630,000.00	1,590,550.58	830,000.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
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DEPARTMENT OF ENVIRONMENTAL SERVICES

ANIMAL CONTROL DIVISION

SUMMARY

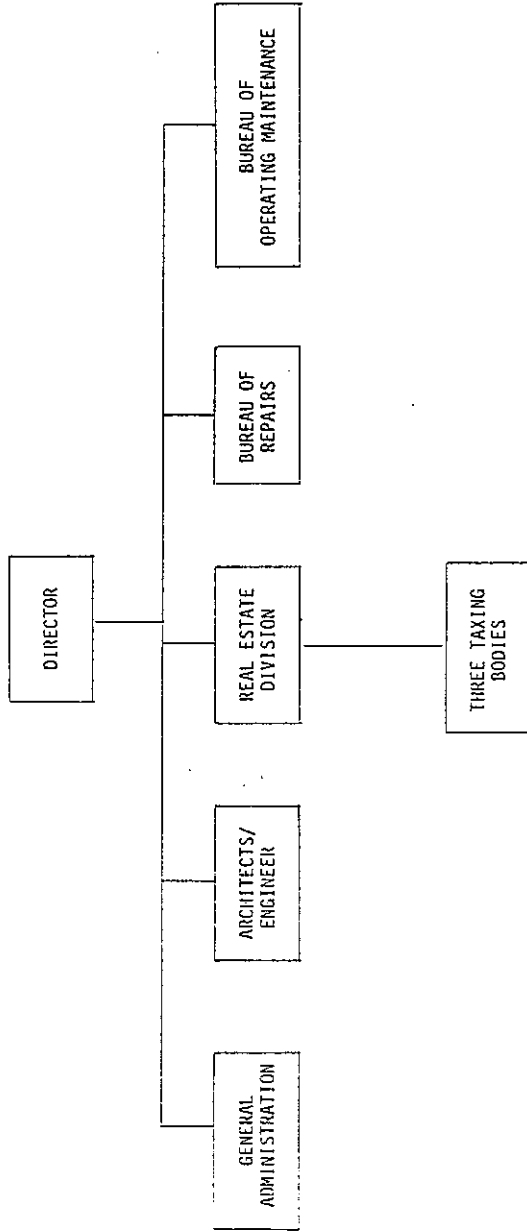
1180	SALARIES AND WAGES, REGULAR EMPLOYEES	323,889.00	298,985.00	205,947.78	24,904.00
1181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	90,000.00	64,600.00	71,504.19	25,400.00
	TOTALS	413,889.00	363,585.00	277,451.97	50,304.00

1181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	100.00	100.00		
B-20	MISCELLANEOUS SERVICES, N.O.C.	79,900.00	63,000.00	67,912.00	16,900.00
C-15	ANIMAL RELIEF CONTRACT	6,200.00	700.00	2,279.17	5,500.00
D-20	SUPPLIES, N.O.C.	300.00	300.00		
F-15	MATERIALS, N.O.C. EQUIPMENT, N.O.C.	3,500.00	500.00	1,313.02	3,000.00
	TOTALS	90,000.00	64,600.00	71,504.19	25,400.00

RODENT CONTROL DIVISION

1185	SALARIES, REGULAR EMPLOYEES	106,049.00	99,017.00	84,074.65	7,032.00
1186	WAGES, TEMPORARY EMPLOYEES	130,000.00	92,034.00		37,966.00
	SUB-TOTALS	236,049.00	191,051.00	84,074.65	44,998.00
RCP	RODENT CONTROL PROGRAM OTHER EXPENSES			5,696.41	
	TOTALS	236,049.00	191,051.00	89,771.06	44,998.00

DEPARTMENT OF LANDS AND BUILDINGS



DEPARTMENT OF LANDS AND BUILDINGS

The Department of Lands and Buildings is responsible for properties owned or controlled by the City of Pittsburgh, including property purchases for use by the City and the disposition of those no longer required by City government.

The Department is comprised of the General Office which encompasses the Administrative and Architectural/Engineering staff; the Real Estate Division which includes Three Taxing Bodies employees; the Bureau of Repairs, and the Bureau of Operating Maintenance.

The Architectural/Engineering staff offers professional services to the City in planning new construction or alterations to existing structures. The Real Estate Office is engaged in appraisals, lease negotiations for space required by various City agencies in specific geographic areas, and agreements for the purchase or sale of real property. The Real Estate Bureau also serves as liaison for the Three Taxing Bodies, i.e., the City of Pittsburgh, the County of Allegheny and the School District of Pittsburgh in the maintenance and disposition of jointly owned properties.

The Department has two bureaus whose functions are concerned with properties owned exclusively by the City. The Bureau of Repairs involves itself with repairs, alterations and maintenance of City facilities which includes emergency work and minor to semi-major renovations. The Bureau of Operating Maintenance provides housekeeping and custodial services to the City-County Building, Public Safety Building, and Police Stations.

1983
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS
YEAR YEAR
1983 1982

EXPENDITURES
YEAR
1981

INCREASE
OR DECREASE
83 OVER 82

DEPARTMENT OF LANDS AND BUILDINGS
PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTICS

MAINTENANCE OF CITY FACILITIES

NO. OF BUILDINGS MAINTAINED

207.00

209.00

209.00

REAL ESTATE ADMINISTRATION

NO. OF SALES INITIATED

253.00

256.00

257.00

COMPLETED PROPERTY SALES

200.00

236.00

230.00

CITY REVENUE FROM COMPLETED SALES

126,949.00

173,347.00

166,624.00

NUMBER OF LEASES

431.00

359.00

392.00

NUMBER OF PROPERTIES TRANSFERRED

273.00

153.00

153.00

REPAIRS

NO. OF REPAIRS COMPLETED

4,967.00

4,940.00

4,970.00

NO. OF EMERGENCY/SERVICE REPAIRS

4,571.00

4,480.00

4,510.00

NO. OF VANDALISM REPAIRS

144.00

193.00

204.00

NO. OF SPECIFIC PROJECTS

145.00

147.00

141.00

NO. OF STANDING/REGULAR REPAIRS

108.00

120.00

120.00

AVERAGE NO. OF WORKER HOURS PER JOB

14.86

15.10

14.92

HOURS FOR EMERGENCY REPAIR

59,735.00

59,752.00

60,878.00

HOURS FOR VANDALISM REPAIR

1,568.00

1,498.00

1,409.00

HOURS FOR SPECIFIC PROJECTS

7,917.00

8,370.00

8,059.00

HOURS FOR STANDING/REGULAR REPAIR

1,687.00

1,756.00

1,373.00

AVERAGE MONTHLY BACKLOG

14.50

15.00

14.00

AVERAGE COST PER REPAIR

28.86

30.56

27.08

CODE	TITLE OF ACCOUNT	APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
ACCT		YEAR	YEAR	YEAR	OR DECREASE
		1983	1982	1981	83 OVER 82

DEPARTMENT OF LANDS AND BUILDINGS

GENERAL SUMMARY

GENERAL OFFICE AND ADMINISTRATION	2,202,946.00	2,485,158.00	1,872,534.57	282,212.00
BUREAU OF REPAIRS	1,584,112.00	1,476,900.00	1,225,587.83	107,212.00
BUREAU OF OPERATING MAINTENANCE	477,496.00	455,141.00	358,102.12	22,553.00
SUB-TOTALS	4,264,552.00	4,417,199.00	3,456,224.52	152,647.00
GRANTS AND TRUST FUNDS	238,509.00	218,547.00	167,484.19	19,962.00
TOTALS	4,503,061.00	4,635,746.00	3,623,708.71	132,685.00

GENERAL OFFICE AND ADMINISTRATION

SUMMARY

1360 SALARIES, REGULAR EMPLOYEES	160,346.00	174,158.00	106,710.69	13,812.00
1360-1 PREMIUM PAY	29,000.00	27,000.00	23,206.61	2,000.00
1361 MISCELLANEOUS SERVICES	82,400.00	444,600.00	450,720.57	362,200.00
1361-1 WINDOW CLEANING CONTRACT		9,500.00	4,733.00	9,500.00
1362 SUPPLIES	42,800.00	31,900.00	30,366.16	10,900.00
1362-1 UTILITIES	1,673,000.00	814,000.00	609,244.45	859,000.00
1362-2 ELECTRIC CURRENT		705,000.00	478,734.81	705,000.00
1363 MATERIALS	160,000.00	138,200.00	80,222.17	21,800.00
1364 REPAIRS	46,900.00	96,000.00	75,037.71	49,100.00
1365 EQUIPMENT	8,500.00	44,800.00	13,558.40	36,300.00
SUB-TOTALS	2,202,946.00	2,485,158.00	1,872,534.57	282,212.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
	DEPARTMENT OF LANDS AND BUILDINGS				
	GENERAL OFFICE AND ADMINISTRATION				
	SUMMARY (CONTINUED)				
YTBSTF	THREE TAXING BODIES	238,509.00	218,547.00	167,484.19	19,962.00
	PERSONNEL EXPENSES				
	OTHER EXPENSES				
	SUB-TOTALS	238,509.00	218,547.00	167,484.19	19,962.00
	TOTALS	2,441,455.00	2,703,705.00	2,040,018.76	262,250.00

1900
CODE
ACCT

TITLE OF ACCOUNT

DEPARTMENT OF LANDS AND BUILDINGS
GENERAL OFFICE AND ADMINISTRATION

APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 83 OVER 82
YEAR 1983	YEAR 1982	YEAR 1981		
1361	MISCELLANEOUS SERVICES			
B-5	MAINTENANCE CONTRACTS	49,400.00	11,000.00	25,975.61
B-5	BOILER AND ELEVATOR OPERATING FEES	2,500.00	2,100.00	1,938.00
B-11	TRANSPORTATION - LOCAL	15,000.00	11,300.00	11,483.72
B-16	BUILDING AND GROUND RENT	2,100.00	285,900.00	278,693.31
B-17	INSURANCE AND BOND PREMIUMS			8,093.00
B-20	ALLEGHENY COUNTY SANITARY AUTHORITY		80,000.00	78,835.33
B-20	APPRAISER CONTRACT	6,500.00	15,000.00	8,675.00
B-20	CONTRACT CLEANING	1,500.00	34,000.00	32,543.00
B-20	TOOL ALLOWANCES	3,400.00	1,700.00	1,596.96
B-20	SERVICES, N.O.C.	2,000.00	3,600.00	2,886.64
	TOTALS	82,400.00	444,600.00	450,720.57

*1361-1 WINDOW CLEANING CONTRACTS
B-20 CONTRACT

*COMBINED WITH CODE ACCOUNT 1361 MISCELLANEOUS SERVICES

APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 83 OVER 82
YEAR 1983	YEAR 1982	YEAR 1981		
1362	SUPPLIES			
C-1	CLEANING	35,000.00	19,320.00	19,559.31
C-2	ENGINEERING		2,500.00	705.56
C-3	MISCELLANEOUS SUPPLIES - BUREAU OF REPAIRS	6,800.00		
C-4	GASOLINE AND GAS		150.00	337.81
C-5	OIL AND LUBRICANTS		100.00	378.54
C-8	DRY GOODS		200.00	648.37
C-9	GLOVES		230.00	465.04
C-10	OFFICE	1,000.00	700.00	1,404.80
C-13	CHEMICALS AND DISINFECTANTS		2,000.00	743.65
C-14	ELECTRICAL		5,000.00	6,055.58
C-15	SUPPLIES, N.O.C.		1,700.00	67.50
	TOTALS	42,800.00	31,900.00	30,366.16

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF LANDS AND BUILDINGS					
GENERAL OFFICE AND ADMINISTRATION					
*1362-1	UTILITIES				
C-4	GAS AND STEAM	877,000.00	814,000.00	609,244.45	63,000.00
C-6	ELECTRIC CURRENT	705,000.00			705,000.00
C-7	ALLEGHENY COUNTY	88,000.00			88,000.00
C-8	WEST PENN WATER	3,000.00			3,000.00
	TOTALS	1,673,000.00	814,000.00	609,244.45	859,000.00
*FORMER TITLE 1362-1 COAL, GAS AND STEAM.					
	CODE ACCOUNT 1362-2 COMBINED WITH THIS ACCOUNT				
*1362-2	ELECTRIC CURRENT				
C-6	CONTRACT		705,000.00	478,734.81	705,000.00
*COMBINED WITH CODE ACCOUNT 1362-1.					
1363	MATERIALS				
D-2	BRICK AND FLOOR TILE	3,300.00	3,000.00	962.86	300.00
D-3	CEMENT, LIME, PLASTER	4,500.00	5,000.00	2,927.30	500.00
D-4	SAND AND GRAVEL	400.00	100.00	47.00	300.00
D-5	ELECTRICAL	20,600.00	12,000.00	4,035.05	8,600.00
D-6	HARDWARE, N.O.C.	10,150.00	10,000.00	7,322.96	150.00
D-7	PLUMBING AND FIXTURES, PIPE AND FITTINGS	28,100.00	25,000.00	16,327.95	3,100.00
D-8	LUMBER AND MILL WORK	35,000.00	35,000.00	19,570.90	
D-9	PAINT, OIL, GLASS	40,050.00	40,000.00	22,454.79	50.00
D-10	MISCELLANEOUS METALS	5,000.00	2,000.00	1,338.02	3,000.00
D-11	ROOFING MATERIALS	3,500.00			3,500.00
D-16	PARTS FOR MACHINERY REPAIRS	9,400.00	6,000.00	3,503.59	3,400.00
D-20	MATERIALS, N.O.C.		100.00	1,531.75	100.00
	TOTALS	160,000.00	138,200.00	80,222.17	21,800.00

CODE	TITLE OF ACCOUNT	YEAR	EXPENDITURES	INCREASE
ACCT		1983	1982	OR DECREASE
				83 OVER 82

DEPARTMENT OF LANDS AND BUILDINGS
GENERAL OFFICE AND ADMINISTRATION

1364	REPAIRS				
E-6	TOOLS	900.00	900.00	3,991.23	
E-12	BUILDINGS	45,000.00	35,000.00	27,345.07	10,000.00
E-12	ELEVATOR MAINTENANCE		58,000.00	35,252.55	58,000.00
E-15	REPAIRS, N.O.C.	1,000.00	2,100.00	8,448.86	1,100.00
	TOTALS	46,900.00	96,000.00	75,037.71	49,100.00
1365	EQUIPMENT				
F-5	OFFICE	1,200.00	600.00	70.41	600.00
F-6	TOOLS		2,500.00	8,380.21	2,500.00
F-7	FURNISHINGS AND LIGHT FIXTURES		5,200.00	767.87	5,200.00
F-9	MISCELLANEOUS EQUIPMENT - BUREAU OF OPERATING MAINTENANCE	1,600.00			1,600.00
F-10	MACHINERY	5,700.00	1,000.00	1,978.30	4,700.00
F-11	HOSE AND FITTINGS		200.00		200.00
F-15	AIR CONDITIONERS		30,000.00		30,000.00
F-15	EQUIPMENT, N.O.C.		5,300.00	2,361.61	5,300.00
	TOTALS	8,500.00	44,800.00	13,558.40	36,300.00

BUREAU OF REPAIRS
SUMMARY

1366	SALARIES AND WAGES, REGULAR EMPLOYEES	1,584,112.00	1,476,900.00	1,225,587.83	107,212.00
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BUREAU OF OPERATING MAINTENANCE
SUMMARY

1368	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	477,494.00	455,141.00	358,102.12	22,353.00
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DEPARTMENT OF EMERGENCY MEDICAL SERVICES

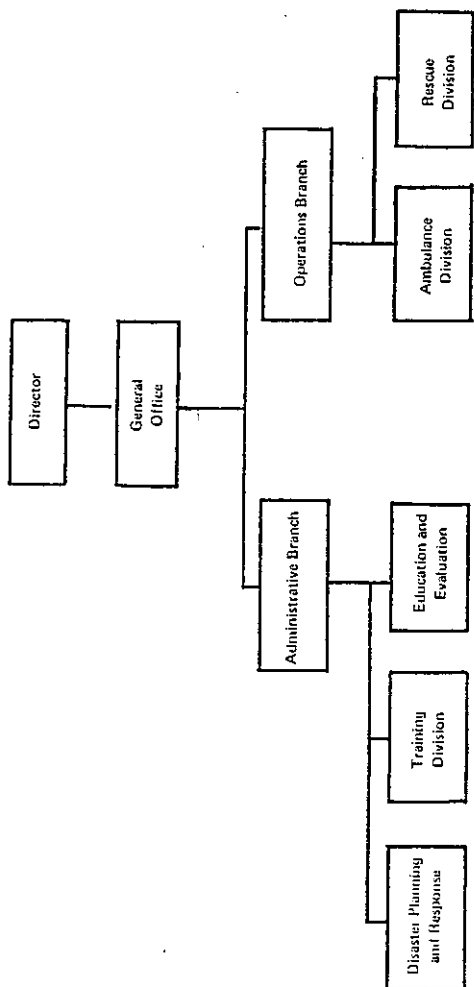
This Department provides the citizens of Pittsburgh an Emergency Medical Services (EMS) System capable of providing the latest advances in basic and advanced life support, rescue, and transportation to those citizens critically ill or injured. To achieve this purpose, the Department provides an EMS system comprised of two basic branches: Operations and Administrative.

The Operations Branch provides the actual patient care, rescue, and transportation services for sick and injured residents. These services are performed by utilizing 163 paramedics, 24 Emergency Medical technicians, and 25 administrative and support personnel, all who are highly trained with the most advanced techniques in pre-hospital emergency medical care and rescue. This high level of training gives the Department's personnel the capability of administering life sustaining treatment to the victim of an accident or sudden illness. Furthermore, rescue training gives the personnel the capability of safely rescuing victims from almost all forms of entrapment. Finally, transportation is provided in 11 advanced life support ambulances known as mobile intensive care units and 4 basic life support ambulances. Rescue service is provided by two units fully equipped to utilize the most current rescue practices.

The combination of highly trained paramedics and Emergency Medical technicians staffing vehicles which have been nationally recognized for their design specifications and medical care capabilities has made this relatively young Department one of the finest in the country.

The Administrative Branch provides disaster planning and response, medical training, system evaluation and public education. Disaster planning and response is responsible for designing an organized plan for emergency operation of the Department to meet the increased demands of a disaster situation. Medical training is responsible for maintaining the high level medical skills of presently employed personnel through continuing education classes in addition to training new personnel that are hired. System evaluation is responsible for evaluating patient care and general performance by paramedics and Emergency Medical technicians including the operations branch as a whole. Public education is responsible for a function that completes and complements the total service system; providing education to Pittsburgh residents on what to do before the ambulance arrives. This education includes Cardiopulmonary Resuscitation (CPR) and basic first aid. Through the efforts of the Department's medical personnel responding to a resident in need of services along with family or neighbors providing CPR and basic first aid until the unit arrives, Pittsburgh's EMS system will be ideally operating to achieve its purpose of reducing mortality and morbidity due to accident and sudden illness.

DEPARTMENT OF EMERGENCY MEDICAL SERVICES



1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF EMERGENCY MEDICAL SERVICES PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM PERFORMANCE STATISTICS					
EMERGENCY MEDICAL SERVICE					
	NO. OF CALLS ANSWERED	52,812.00	52,500.00	51,534.00	312.00
	NO. OF INTRAVENOUS LINES INITIATED	5,840.00	10,000.00	5,562.00	4,160.00-
	NO. OF CALLS FOR "HEART ATTACK"	5,628.00	6,075.00	5,360.00	447.00-
	NO. OF CALLS FOR "DIFFICULT BREATHING"	3,935.00	4,500.00	3,748.00	565.00-
	NO. OF CARDIAC ARRESTS	728.00	800.00	694.00	72.00-
	NO. OF ACCIDENTS WITH INJURIES	5,356.00	5,000.00	5,101.00	356.00
	NO. OF CHILDREN DELIVERED	20.00	26.00	20.00	6.00-
TRAINING					
	NO. OF RECRUIT PARAMEDICS TRAINED	15.00	15.00	16.00	-----
	PARAMEDIC IN-SERVICE TRAINING HOURS	7,160.00	8,320.00	5,832.00	1,160.00-
	NO. OF PUBLIC EDUCATION PRESENTATIONS	25.00	15.00	36.00	10.00

1700
CODE
ACCT

TITLE OF ACCOUNT

DEPARTMENT OF EMERGENCY MEDICAL SERVICES

GENERAL SUMMARY

		APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 83 OVER 82
		YEAR 1983	YEAR 1982	YEAR 1981		
1420	SALARIES, REGULAR EMPLOYEES	648,683.00	562,045.00	414,645.48	86,638.00	
1420-1	PREMIUM PAY	275,000.00	275,000.00	232,777.08		
1420-2	WAGES, REGULAR EMPLOYEES	3,570,994.00	3,108,292.00	2,127,276.49	462,702.00	
1421	MISCELLANEOUS SERVICES	66,536.00	69,100.00	50,228.62	2,764.00	
1422	SUPPLIES AND MATERIALS	97,728.00	101,800.00	110,317.13	4,072.00	
1423	EQUIPMENT	91,580.00	112,600.00	64,836.37	21,020.00	
SUB-TOTALS		4,750,321.00	4,228,837.00	3,000,081.17	521,484.00	
EMNEAS NON-RESIDENT AMBULANCE SERVICE		120,000.00	120,000.00	136,894.00		
EMSTPP THIRD PARTY PAYERS		100,000.00	100,000.00	96,923.00		
SUB-TOTALS		220,000.00	220,000.00	233,817.00		
TOTALS		4,970,321.00	4,448,837.00	3,233,898.17	521,484.00	
1421	MISCELLANEOUS SERVICES	25,000.00	25,000.00	18,082.30		
B-5	PROFESSIONAL	20,564.00	21,300.00	15,570.87	736.00	
B-5	EQUIPMENT CONTRACTS	938.00	1,000.00	703.20	62.00	
B-8	LAUNDRY	13,068.00	14,800.00	10,748.93	1,732.00	
B-17	INSURANCE PREMIUMS	6,766.00	7,000.00	5,123.32	234.00	
B-20	SERVICES, N.O.C.					
TOTALS		66,336.00	69,100.00	50,228.62	2,764.00	

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF EMERGENCY MEDICAL SERVICES					
1422	SUPPLIES AND MATERIALS				
C-1	CLEANING	10,555.00	11,000.00	11,914.25	445.00-
C-9	CLOTHING	43,190.00	45,000.00	48,760.17	1,804.00-
C-10	PRINTING AND OFFICE	6,743.00	7,000.00	7,611.88	257.00-
C-13	MEDICAL AND OXYGEN	20,913.00	21,800.00	23,607.87	887.00-
C-15	AMBULANCE TRIP FORMS	11,536.00	12,000.00	13,017.42	468.00-
C-15	SUPPLIES, N.O.C.	4,789.00	5,000.00	5,405.54	211.00-
	TOTALS	97,728.00	101,800.00	110,317.13	4,072.00-
1423	EQUIPMENT				
F-4	SCIENTIFIC	12,100.00	12,600.00	7,261.67	500.00-
F-4	DEFIBRILLATOR/MONITORS	35,340.00	36,800.00	21,201.49	1,460.00-
F-10	MACHINERY - RADIOS	41,760.00	60,700.00	34,946.80	18,940.00-
F-15	EQUIPMENT, N.O.C.	2,380.00	2,500.00	1,426.41	120.00-
	TOTALS	91,580.00	112,600.00	64,836.37	21,020.00-

DEPARTMENT OF POLICE

The traditional responsibilities of protection of life and property, enforcement of criminal and traffic laws, prevention of crimes, preservation of the public peace and the apprehension of criminals all fall to the Department of Police. In addition, the Department provides crossing guards to protect the public at busy intersections and children going to and from school, and issues a variety of licenses and permits.

The Superintendent of Police is the chief administrator and oversees the functions of all branches, divisions and sections of the Department of Police.

The Administrative Branch is the regulative and managerial arm of the Department and is responsible for: INTERNAL AFFAIRS SECTION whose mission is to ensure the overall good conduct and integrity of the Department; PLANNING AND RESEARCH whose responsibility is to design and disseminate departmental procedures and programs; PERSONNEL AND FINANCE SECTION to maintain personnel records, assure that all contractual services rendered are expeditiously invoiced for payment and ensure that all payroll functions are accomplished accurately and promptly; TRAINING SECTION is responsible for the development and supervision of all training programs; the LEGAL ADVISORS advise top administrators as to the legal aspects of operating policies and to counsel and assist police officers in the preparation of criminal cases; and SCHOOL CROSSING GUARDS provide protection for children when travelling to and from school.

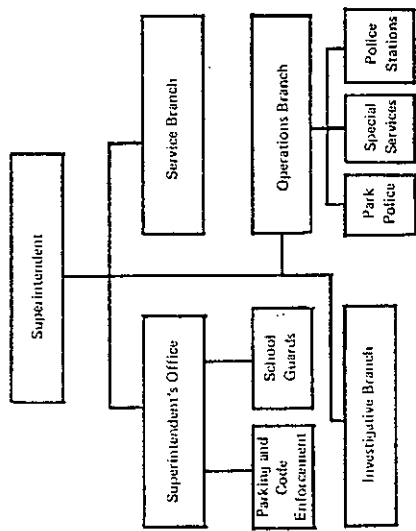
The Operations Branch is responsible for the functioning of uniformed police officers on patrol throughout the City, including the City's parks, and the control of vehicular traffic and enforcement of traffic laws and City Ordinances.

The investigation of crime and the prosecution of those suspected of committing crimes is the responsibility of the Investigations Branch. This unit also investigates missing persons and administers polygraph tests.

The Service Branch maintains the records of the Department, provides the communications system, issues permits and is responsible for the processing and detention of prisoners.

Parking and Code Enforcement personnel are responsible for the enforcement of all City parking and litter Ordinances.

DEPARTMENT OF POLICE



1983 CODE ACCT	TITLE OF ACCOUNT	DEPARTMENT OF POLICE				APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE	
		PERFORMANCE STATISTICS BY PROGRAM				YEAR	1983	YEAR	1982	YEAR	1981
		PERFORMANCE STATISTICS									
	PROGRAM	PERFORMANCE STATISTICS									
	CRIMINAL INVESTIGATION										
	CASES INVESTIGATED					12,200.00		12,200.00		12,200.00	
	TOTAL INVESTIGATIVE MAN HOURS					190,000.00		190,000.00		319,200.00	
	TOTAL ARRESTS					2,200.00		2,200.00		2,116.00	
	PER CENT OF CASES CLEARED					40.00		40.00		40.00	
	REGULAR PATROLS										
	AVERAGE NO. OF UNITS IN SERVICE PER EIGHT (8) HOUR SHIFT					250.00		230.00		210.00	20.00
	TOTAL ARRESTS					25,800.00		24,015.00		23,055.00	1,785.00
	TOTAL MAN HOURS					2,380,710.00		2,270,750.00		2,120,900.00	109,960.00
	COMMUNICATIONS										
	CALLS FOR SERVICE					270,500.00		310,000.00		300,000.00	39,500.00
	RECORDS AND IDENTIFICATION										
	NO. OF REQUESTS FOR RECORDS CHECKS					95,000.00		92,000.00		75,000.00	3,000.00
	NO. OF I.D.'S PROCESSED					18,000.00		18,000.00		10,000.00	
	INTERNAL AFFAIRS										
	INTERNAL AFFAIRS COMPLAINTS					260.00		250.00		224.00	10.00
	NO. OF COMPLAINTS HANDLED PER STAFF					52.00		50.00		32.00	2.00
	POLICE TRAINING										
	RECRUITS TRAINED							40.00		100.00	40.00
	OFFICERS TRAINED IN SERVICE					1,253.00		1,307.00		500.00	54.00
	OFFICERS TRAINED IN FIREARMS					1,300.00		2,614.00		1,000.00	1,314.00
	TRAFFIC										
	TRAFFIC ACCIDENT REPORTS PROCESSED					4,151.00		4,325.00		4,600.00	174.00

1983	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1983	1981	83 OVER 82
TITLE OF ACCOUNT			

DEPARTMENT OF POLICE

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTICS			
COMMUNITY RELATIONS				
COMMUNITY RELATIONS ACTIVITIES		7,500.00	7,000.00	500.00-
TOTAL MAN HOURS		19,440.00	18,400.00	1,440.00-
SCHOOL CROSSING GUARDS				
NO. OF CROSSINGS STAFFED		220.00	220.00	-----
PARKING METER ENFORCEMENT				
TOTAL NO. OF TICKETS WRITTEN BY		225,000.00	250,000.00	25,000.00-
PARKING METER PATROLS				
TICKETS WRITTEN PER PARKING METER		12,500.00	12,500.00	-----
PATROL				
LITTER CITATIONS ISSUED		5,000.00	5,000.00	-----
SNOW REMOVAL CITATIONS ISSUED		850.00	850.00	-----

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF POLICE					
SUMMARY					
1443	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	23,344,858.00	22,506,275.00	18,402,632.16	838,583.00
1443-1	SALARIES & WAGES, REGULAR EMPLOYEES, DIV. OF PARK POLICE			400,234.81	
1443-2	TRANSFER, CITY-COUNTY IDENTIFICATION SYSTEM	283,672.00	195,740.00	183,204.00	137,808.00-
1443-3	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES - PARKING AND CODE ENFORCEMENT	398,742.00	349,084.00		49,658.00
1443-4	PREMIUM PAY	3,070,000.00	2,855,000.00	2,437,204.54	215,000.00
1443-6	IN-GRADE PAY	65,000.00	60,000.00	64,011.90	5,000.00
1443-7	LONGEVITY	1,220,000.00	1,020,000.00	991,078.28	200,000.00
1444	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES (SCHOOL TRAFFIC PROGRAM)	1,610,866.00	1,490,279.00	1,182,100.05	120,587.00
1445	SUPPLIES AND EQUIPMENT - SCHOOL GUARDS		17,000.00	12,848.00	17,000.00-
1446-1	INVESTIGATION EXPENSES	10,000.00	10,000.00	12,982.38	
1447	MISCELLANEOUS SERVICES	228,500.00	253,500.00	239,254.25	25,000.00-
1447-1	CANINE EXPENSES	62,040.00	75,000.00	65,388.00	12,960.00-
1448	LOCAL AUTO MILEAGE REIMBURSEMENT	2,800.00	3,000.00	694.72	200.00-
1449	SUPPLIES	60,960.00	63,500.00	52,169.05	2,540.00-
1449-1	SUPPLIES AND EQUIPMENT - TARGET PRACTICE	22,000.00	22,000.00	11,033.86	
1451	REPAIRS	7,000.00	7,000.00	7,552.82	
1452	EQUIPMENT AND MACHINERY	21,600.00	22,500.00	14,638.21	900.00-
1452-2	LEGAL DEFENSE CONTRIBUTION	30,000.00	33,600.00	15,912.00	3,600.00-
1454	EDUCATIONAL AND TRAVELLING EXPENSES	3,360.00	3,500.00	3,224.52	140.00-
1455-6	REFUNDS FOR UNIFORMS		500.00	100.00	500.00-
1457	PURCHASE OF UNIFORMS AND EQUIPMENT	751,000.00	709,000.00	538,345.53	42,000.00
SUB-TOTALS		31,192,398.00	29,922,218.00	25,168,170.16	1,270,180.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF POLICE					
PSRS	POLICE SALARIES-REVENUE SHARING	7,945,000.00	7,195,000.00	6,848,500.00	750,000.00
	TOTALS	39,137,398.00	37,117,218.00	32,016,670.16	2,020,180.00
	OTHER GRANTS AND TRUST FUNDS - LEAA	286,172.00	257,949.00	709,918.08	28,223.00
	TOTALS	39,423,570.00	37,375,167.00	32,726,588.24	2,048,403.00

1983	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1983	1981	83 OVER 82

DEPARTMENT OF POLICE

*1445	SUPPLIES AND EQUIPMENT -			
	SCHOOL GUARDS			
C-9	CLOTHING AND WEARING APPAREL	17,000.00	12,848.00	17,000.00-
*THIS ACCOUNT COMBINED WITH CODE ACCOUNT 1457				
1446-1	INVESTIGATION EXPENSES			
B-20	MISCELLANEOUS SERVICES, N.O.C.	10,000.00	10,000.00	12,982.38
1447	MISCELLANEOUS SERVICES			
B-5	EXPERT AND PROFESSIONAL			
B-5	MAINTENANCE AGREEMENTS	5,000.00	5,000.00	6,163.00
B-5	SALVATION ARMY PUBLIC INEBRIATE PROGRAM	25,000.00		25,000.00
B-5	VETERINARIAN SERVICES	50,000.00	50,000.00	
B-5	TRIAL BOARD TRANSCRIPTS	3,000.00	3,000.00	1,927.50
B-9	MEALS FOR PRISONERS	2,000.00	2,000.00	2,433.20
B-18	RENTAL OF EQUIPMENT	25,000.00	19,400.55	
B-20	CAR WASH	111,000.00	134,886.71	37,000.00-
B-20	SERVICES, N.O.C.	14,000.00	15,237.09	14,000.00-
		7,500.00	9,186.20	1,000.00
	TOTALS	228,500.00	239,254.25	25,000.00-
1447-1	CANINE EXPENSES			
C-11	CANINE SUBSISTENCE	59,040.00	72,000.00	65,388.00
D-6	HARDWARE, N.O.C.	3,000.00	3,000.00	
	TOTALS	62,040.00	75,000.00	65,388.00
1448	LOCAL AUTO MILEAGE REIMBURSEMENT			
B-11	TRANSPORTATION	2,800.00	3,000.00	694.72
				200.00-

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF POLICE					
1449	SUPPLIES				
C-10	OFFICE	37,460.00	41,000.00	34,800.06	3,540.00
C-14	ELECTRICAL SUPPLIES	500.00	500.00	324.16	
C-15	FILM, FLASHCUBES, DEVELOPER, ETC.	5,000.00	5,000.00	3,383.75	
C-15	TRAFFIC CITATION BOOKS	8,000.00	7,000.00	8,522.19	1,000.00
C-15	SUPPLIES, N.O.C.	10,000.00	10,000.00	5,138.89	
	TOTALS	60,960.00	63,500.00	52,169.05	2,540.00
1449-1	SUPPLIES AND EQUIPMENT -				
	TARGET PRACTICE				
C-15	TARGETS, ETC.	2,000.00	2,000.00	2,101.76	
C-15	AMMUNITION	17,000.00	17,000.00	6,892.65	
C-15	SUPPLIES, N.O.C.	2,825.00	2,825.00	1,714.33	
F-15	EQUIPMENT, N.O.C.	175.00	175.00	325.12	
	TOTALS	22,000.00	22,000.00	11,033.86	
1451	REPAIRS				
E-4	OFFICE	4,000.00	4,000.00	4,505.19	
E-15	REPAIRS, N.O.C.	3,000.00	3,000.00	3,047.63	
	TOTALS	7,000.00	7,000.00	7,552.82	
1452	EQUIPMENT AND MACHINERY				
F-4	LABORATORY AND HOSPITAL	500.00	500.00	189.72	
F-5	OFFICE AND DRAFTING	6,700.00	6,700.00	4,786.16	
F-7	FURNITURE AND FURNISHINGS	3,100.00	4,000.00	2,025.32	900.00
F-15	MAGNETIC TAPE	6,000.00	6,000.00	2,258.98	
F-15	EQUIPMENT, N.O.C.	5,300.00	5,300.00	5,378.03	
	TOTALS	21,600.00	22,500.00	14,638.21	900.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF POLICE					
1452-2 B-20	LEGAL DEFENSE CONTRIBUTION SERVICES, N.O.C.	30,000.00	33,600.00	15,912.00	3,600.00-
1454 B-12	EDUCATIONAL AND TRAVELLING EXPENSES TUITION, TRAVEL AND LODGING	3,360.00	3,500.00	3,224.52	140.00-
1455-6 C-9	REFUNDS FOR UNIFORMS CLOTHING AND WEARING APPAREL		500.00	100.00	500.00-
*1457 C-9 C-9	PURCHASE OF UNIFORMS & EQUIPMENT UNIFORM ALLOWANCE CLOTHING AND EQUIPMENT	385,000.00 366,000.00	350,000.00 359,000.00	347,000.00 191,345.53	35,000.00 7,000.00
	TOTALS	751,000.00	709,000.00	538,345.53	42,000.00
*CODE ACCOUNT 1445 COMBINED WITH THIS ACCOUNT					

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 83 OVER 82
		YEAR 1983	YEAR 1982	YEAR 1981	YEAR 1981	
DEPARTMENT OF POLICE						
C-CIS	CITY-COUNTY IDENTIFICATION SYSTEM					
	PERSONNEL EXPENSES	230,672.00	195,740.00	183,204.00		34,932.00
	OTHER EXPENSES	53,000.00	30,000.00	350,357.08		23,000.00
	SUB-TOTALS	283,672.00	225,740.00	533,561.08		57,932.00
CPRAC	CITIZEN-POLICE PARTNERSHIP AGAINST CRIME					
	OTHER EXPENSES		29,709.00	21,015.96		29,709.00
ESPMP	EMERGENCY STREET PHONE NETWORK PROJECT					
	OTHER EXPENSES			141,429.36		
PWOPF	PEOPLE WATCHING OUT FOR PEOPLE					
	OTHER EXPENSES			12,870.00		
OFPTF	OFFICER FRIENDLY PROGRAM					
	OTHER EXPENSES	2,500.00	2,500.00	1,041.68		
	TOTALS	286,172.00	257,949.00	709,918.08		28,223.00

DEPARTMENT OF FIRE

The Fire Department, through 69 fire fighting units housed in 38 stations throughout the City, provides fire protection and fire prevention services to the citizens of Pittsburgh.

All units are equipped with the tools necessary to function as an effective and efficient fire fighting force. While fire suppression is the basic function of the Department, Firefighters also conduct block inspection programs, inspect local residential and commercial buildings, assist in arson investigations, carry out rescue operations, and conduct evacuation drills in cooperation with the Fire Prevention Division.

As mandated by the National Fire Prevention and Control Commission, the Department has a Fire Prevention Division whose personnel inspect all large commercial, industrial, and institutional structures for fire hazards, review building plans for compliance with the Fire Prevention Code, and investigate all complaints from the public pertaining to fire hazards.

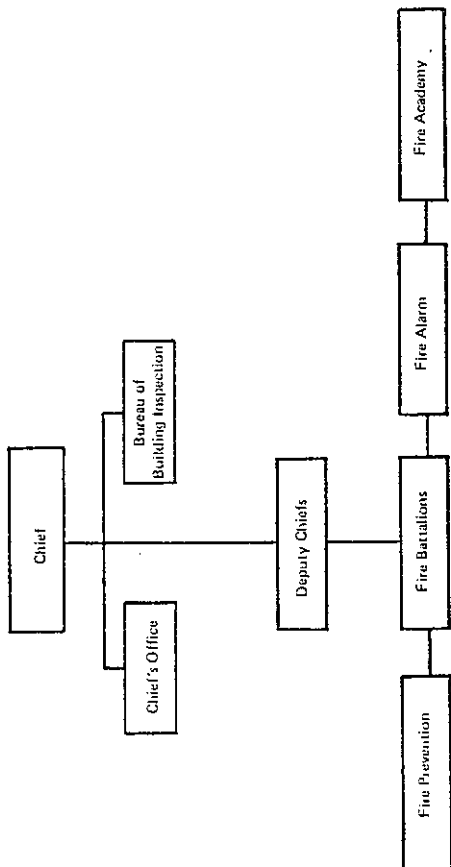
The Arson Squad, a sub-division of the Fire Prevention Division, is responsible for arson detection. It investigates all large or suspicious fires and files detailed reports pertaining to those incidents. They also work in cooperation with the Police Department preparing arson cases for court.

The Fire Chief's Office is the administrative center of the Fire Department overseeing all personnel functions including records, payrolls, and the repair or replacement of all supplies and equipment.

The operation of the Fire Academy is carried out under the auspices of the Chief's Office. The Fire Academy staff trains new firefighters in the basic fundamentals of fire fighting and is responsible for in-service training of the fire companies in team concept fire fighting.

The Bureau of Building Inspection is responsible for administration and enforcement of all City housing and building codes.

DEPARTMENT OF FIRE



1983	APPROPRIATIONS	APPROPRIATIONS	APPROPRIATIONS	OR DECREASE
CODE	YEAR	YEAR	YEAR	
ACCT	1983	1982	1981	83 OVER 82
TITLE OF ACCOUNT				

DEPARTMENT OF FIRE

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC	10,500.00	10,500.00	10,250.00	
FIRE SUPPRESSION					
ALARMS		10,500.00	10,500.00	10,250.00	
FIRES		4,500.00	4,500.00	4,173.00	
OTHER EMERGENCIES		6,000.00	6,000.00	6,077.00	
AVERAGE NO. OF UNITS RESPONDING PER CALL		7.00	6.00	6.00	1.00
AVERAGE NO. OF MEN RESPONDING PER CALL		21.00	18.00	18.00	3.00
AVERAGE RESPONSE TIME (IN MINUTES)		3.00	3.00	3.00	
AVERAGE MAN HOURS FIGHTING FIRES PER MONTH		19.00	19.00	19.00	
COST OF AVERAGE FIRE INCIDENT		945.15	867.11	789.07	78.04

1983
CODE
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APPROPRIATIONS APPROPRIATIONS EXPENDITURES INCREASE
YEAR YEAR YEAR OR DECREASE
1983 1982 1981 83 OVER 82

DEPARTMENT OF FIRE

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTIC

FIRE PREVENTION

INSPECTIONS	5,200.00	7,000.00	5,137.00	1,800.00-
VIOLATIONS	1,000.00	5,000.00	964.00	4,000.00-
ARSON AND CAUSE INVESTIGATIONS	400.00	400.00	238.00	-----
CORRECTED VIOLATIONS	1,000.00	4,500.00	865.00	3,500.00-
AVERAGE COST PER FIRE INSPECTION	32.27	30.52	28.00	1.75

TRAINING

NEW FIREFIGHTERS TRAINED	25.00	45.00	21.00	20.00-
FIREFIGHTERS TRAINED IN SERVICE	1,090.00	800.00	1,090.00	290.00
AVERAGE NO. OF HOURS IN SERVICE TRAINING PER STAFF	654.00	600.00	546.00	54.00
AVERAGE NO. OF HOURS RECRUIT TRAINING PER STAFF	1,120.00	1,120.00	1,120.00	-----
AVERAGE TRAINING COST	28.51	26.16	23.81	2.35

BUILDING INSPECTION

UNITS INSPECTED	86,338.00	30,000.00	82,338.00	56,338.00
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1983
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS EXPENDITURES
YEAR YEAR YEAR
1983 1982 1981
INCREASE
OR DECREASE
83 OVER 82

DEPARTMENT OF FIRE
GENERAL SUMMARY

FIRE SUPPRESSION AND PREVENTION	23,901,120.00	20,429,693.00	17,005,997.15	3,471,427.00
*BUREAU OF BUILDING INSPECTION	1,742,479.00	1,610,318.00	1,325,997.02	132,161.00
SUB-TOTALS	25,643,599.00	22,040,011.00	18,331,994.17	3,603,588.00
FSRS FIRE SALARIES - REVENUE SHARING	4,806,050.00	5,235,000.00	5,000,000.00	428,950.00
TOTALS	30,449,649.00	27,275,011.00	23,331,994.17	3,174,638.00

*TRANSFERRED FROM DEPARTMENT OF HOUSING

FIRE SUPPRESSION AND PREVENTION
SUMMARY

1461 SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	20,054,170.00	17,640,018.00	14,382,912.59	2,414,752.00
1461-1 PREMIUM PAY	2,527,000.00	1,775,000.00	1,675,677.45	752,000.00
1461-2 IN-GRADE PAY	200,000.00	200,000.00	198,856.48	
1461-3 LONGEVITY	660,000.00	339,675.00	327,375.00	320,325.00
1463 MISCELLANEOUS SERVICES & REPAIRS	20,500.00	4,500.00	5,557.26	16,000.00
1463-1 EDUCATIONAL AND TRAVELLING EXPENSES		4,000.00	4,606.56	4,000.00
1464 SUPPLIES AND MATERIALS		19,000.00	17,874.26	5,800.00
1466 REPAIRS	24,800.00	8,500.00	7,995.13	8,500.00
1468 EQUIPMENT				
1470 PURCHASE OF UNIFORMS	75,650.00	100,000.00	60,781.42	24,350.00
1470-1 PURCHASE OF UNIFORMS LOST IN ACTION	339,000.00	339,000.00	324,300.00	
SUB-TOTALS			61.00	

FSRS FIRE SALARIES-REVENUE SHARING	23,901,120.00	20,429,693.00	17,005,997.15	3,471,427.00
TOTALS	4,806,050.00	5,235,000.00	5,000,000.00	428,950.00
	28,707,170.00	25,664,693.00	22,005,997.15	3,042,477.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF FIRE					
*1463	MISCELLANEOUS SERVICES & REPAIRS				
B-5	EXPERT AND PROFESSIONAL	5,300.00	3,050.00	2,226.93	2,250.00
B-12	TUITION, TRAVEL, AND LODGING	7,500.00			7,500.00
B-13	SHIPMENT & DELIVERY CHARGES			28.84	
B-18	RENTAL OF EQUIPMENT	300.00	300.00	282.00	
B-20	SERVICES, N.O.C.	700.00	1,150.00	3,019.49	450.00
E-4	OFFICE & LABORATORY	2,500.00			2,500.00
E-6	TOOLS	1,000.00			1,000.00
E-10	MACHINERY	3,000.00			3,000.00
E-15	REPAIRS N.O.C.	200.00			200.00
	TOTALS	20,500.00	4,500.00	5,557.26	16,000.00
*CODE ACCOUNTS 1463-1 & 1466 COMBINED WITH THIS ACCOUNT					
*1463-1	EDUCATIONAL & TRAVELLING EXPENSES				
B-12	TUITION, TRAVEL AND LODGING		4,000.00	4,606.56	4,000.00
*COMBINED WITH CODE ACCOUNT 1463					
1464	SUPPLIES AND MATERIALS				
C-1	CLEANING	10,850.00	9,000.00	7,856.20	1,850.00
C-5	OILS AND LUBRICANTS	1,000.00	1,000.00	136.51	
C-10	PRINTING AND OFFICE	7,950.00	4,050.00	4,009.28	3,900.00
C-13	DRUGS AND CHEMICALS	1,500.00	600.00	1,313.94	900.00
C-14	ELECTRICAL	2,000.00	2,000.00	1,638.65	
C-15	SUPPLIES, N.O.C.		1,200.00	1,723.32	1,200.00
D-8	LUMBER	500.00	300.00	195.42	200.00
D-9	PAINT	500.00	200.00	279.66	300.00
D-17	PARTS FOR TOOLS			240.36	
D-20	MATERIALS, N.O.C.	500.00	650.00	480.92	150.00
	TOTALS	24,800.00	19,000.00	17,874.26	5,800.00

1983
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APPROPRIATIONS APPROPRIATIONS EXPENDITURES
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DEPARTMENT OF FIRE

*1466	REPAIRS					
E-4	OFFICE AND LABORATORY		500.00	5,681.18		500.00-
E-6	TOOLS		700.00	611.35		700.00-
E-10	MACHINERY		7,300.00	1,446.90		7,300.00-
E-15	REPAIRS N.O.C.			255.70		
	TOTALS		8,500.00	7,995.13		8,500.00-
*COMBINED WITH CODE ACCOUNT 1463						
1468	EQUIPMENT					
F-5	OFFICE	1,400.00	1,700.00	1,705.69		300.00-
F-6	TOOLS	6,650.00	5,900.00	5,094.91		750.00
F-7	FURNITURE AND FURNISHINGS	5,850.00	8,500.00	1,507.63		2,650.00-
F-10	MACHINERY	3,000.00	2,600.00	1,626.08		400.00
F-10	RADIOS		30,000.00			30,000.00-
F-10	AIR MASKS AND REGULATORS	40,000.00	37,000.00	33,096.00		3,000.00
F-11	HOSE AND HOSE FITTINGS	5,750.00	2,400.00	4,742.50		3,350.00
F-15	EQUIPMENT, N.O.C.	13,000.00	11,900.00	13,008.61		1,100.00
	TOTALS	75,650.00	100,000.00	60,781.42		24,350.00-

1470	PURCHASE OF UNIFORMS					
C-9	CLOTHING AND WEARING APPAREL	339,000.00	339,000.00	324,300.00		
1470-1	PURCHASE OF UNIFORMS LOST IN ACTION					
C-9	CLOTHING AND EQUIPMENT			61.00		

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TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		
	YEAR 1983	YEAR 1982	YEAR 1981		

DEPARTMENT OF FIRE					
*BUREAU OF BUILDING INSPECTION					
SUMMARY					
1475	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	1,608,179.00	1,532,378.00	1,263,338.20	75,801.00
1476	MISCELLANEOUS SERVICES	97,200.00	64,740.00	54,393.67	32,460.00
1477	SUPPLIES	8,900.00	8,400.00	6,208.97	500.00
1478	EQUIPMENT	27,000.00	4,000.00	902.18	23,000.00
1479	REFUND OF PERMITS	1,200.00	800.00	1,154.00	400.00
TOTALS		1,742,479.00	1,610,318.00	1,325,997.02	132,161.00

*TRANSFERRED FROM DEPARTMENT OF HOUSING IN 1982					
1476	MISCELLANEOUS SERVICES	200.00	420.00	600.19	220.00-
B-5	MAINTENANCE CONTRACTS	65,000.00	47,880.00	35,340.25	17,120.00
B-11	TRANSPORTATION - LOCAL	20,000.00	6,000.00	1,921.35	14,000.00
B-12	TRAVELLING AND EDUCATION EXPENSES	4,500.00	9,450.00	9,808.38	4,950.00-
B-18	RENTAL OF EQUIPMENT	500.00	470.00	179.00	30.00
B-20	MEMBERSHIP DUES	7,000.00	520.00	6,544.50	6,480.00
B-20	SERVICES, N.O.C.				
TOTALS		97,200.00	64,740.00	54,393.67	32,460.00

1477	SUPPLIES	5,900.00	5,250.00	4,492.97	650.00
C-10	OFFICE	3,000.00	3,150.00	1,716.00	150.00-
C-15	FILM - POLAROID				
TOTALS		8,900.00	8,400.00	6,208.97	500.00

1983	INCREASE
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TITLE OF ACCOUNT

APPROPRIATIONS	EXPENDITURES
YEAR	YEAR
1983	1981

APPROPRIATIONS
YEAR
1982

DEPARTMENT OF FIRE

BUREAU OF BUILDING INSPECTION

1478	EQUIPMENT				
F-5	OFFICE	26,000.00	3,000.00		23,000.00
F-15	CITY DIRECTORIES - REFERENCE BOOKS	1,000.00	1,000.00	902.18	
	TOTALS	27,000.00	4,000.00	902.18	23,000.00
1479	REFUND OF PERMITS				
B-20	PERMIT REFUNDS	1,200.00	800.00	1,154.00	400.00

DEPARTMENT OF PUBLIC WORKS

Through its two main Bureaus, Engineering and Operations, the Department of Public Works is responsible for maintaining and improving the City's system of streets, bridges, sewers and cable communications.

The Bureau of Engineering is responsible for the design and engineering of the Public Works projects in the City Capital Improvement Program. It is also responsible for administering the actual construction contracts and providing the field engineers and inspectors who supervise those contracts.

The Bureau of Operations is divided into divisions which are responsible for maintaining the City's streets, roads, sewers, signs, and communications.

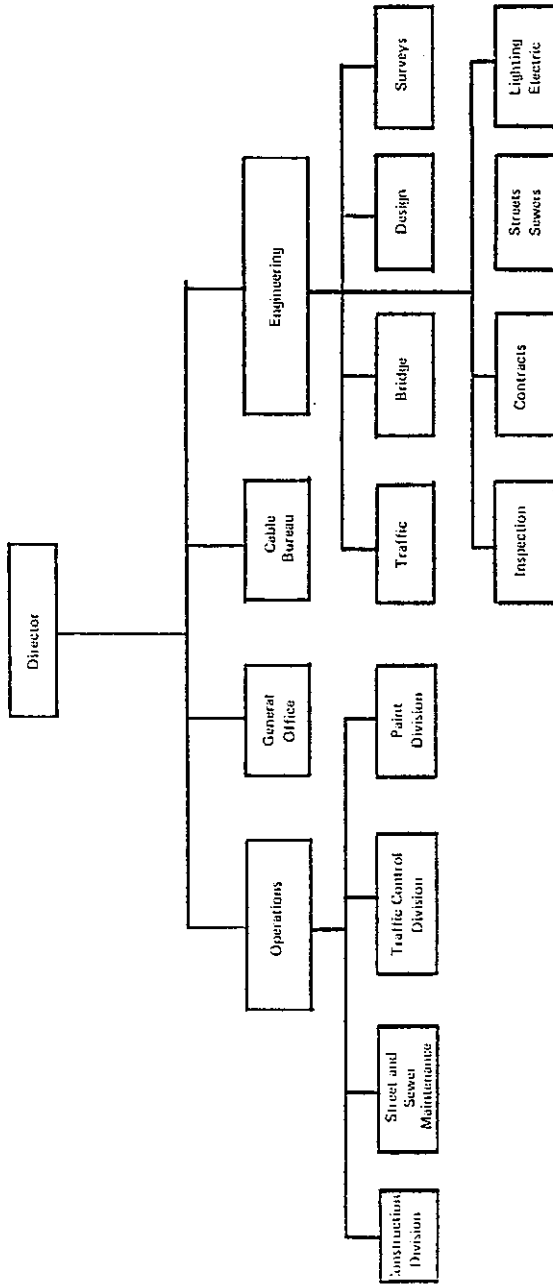
The Construction Division contains special work crews that are capable of performing a variety of special and regular maintenance projects that would be more expensive if performed by contractors. Many small projects can be built quickly by this division in instances where regular maintenance will not suffice.

The Street and Sewer Maintenance Division is responsible for maintaining the City's streets, sewers, and catch basins. This division also supervises the Heavy Equipment section, Street Repair program, and part of the Rodent Control Program. The Traffic Control Division maintains the City's traffic control system.

The Painting Division paints all lines on City streets and produces all traffic control signs. It is also responsible for the painting of the City's bridges and a variety of equipment which the City uses and maintains.

The Bureau of Cable Communications regulates the City's cable franchisee.

DEPARTMENT OF PUBLIC WORKS



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DEPARTMENT OF PUBLIC WORKS

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTIC

NEW CONSTRUCTION AND REPAIRS				
BY CONSTRUCTION DIVISION				
CONCRETE STEPS (LIN. FT.)	844.00	921.00	703.00	77.00-
CONCRETE WALLS (SQ. YDS.)	154.00	137.00	127.00	17.00
FLEXBEAM (INSTALLATION				
AND REPAIR) (LIN. FT.)	338.00	300.00	975.00	38.00
BRIDGE REPAIRS				
HAND RAIL REPAIRS (LIN. FT.)	6.00	7.00	12.00	1.00-
RAILING INSTALLATIONS (LIN. FT.)	1,128.00	1,028.00	1,716.00	100.00
BARRIER REPAIRS	189.00	210.00	352.00	21.00-
BARRIER INSTALLATIONS	2,243.00	2,368.00	1,645.00	125.00-
	1,795.00	230.00	241.00	1,565.00
STREET AND SEWER MAINTENANCE				
STREET RESURFACING (SQ. YDS.)				
PLACING/ROLLING ASPHALT BINDER	362,500.00	163,419.00	314,267.00	199,081.00
PLACING/ROLLING ASPHALT TOP	362,500.00	177,037.00	340,455.00	185,463.00
PLACING ROAD MATERIALS	3,017.00	3,176.00	6,601.00	159.00-
COLD PATCHING	14,857.00	13,506.00	19,288.00	1,351.00
HOT PATCHING	99,147.00	198,294.00	27,816.00	99,147.00-
STREET SWEEPING				
BY MACHINE (MILES)	61,214.00	40,809.00	39,048.00	20,405.00
BY HAND (CURB MILES)	7,785.00	8,650.00	8,832.00	865.00-
FLUSHING (MILES)	12,036.00	8,024.00	9,745.00	4,012.00
CATCH BASIN CLEANING				
BY MACHINE	144.00	143.00	271.00	1.00
BY HAND	3,309.00	4,412.00	3,924.00	1,103.00

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DEPARTMENT OF PUBLIC WORKS

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC	APPROPRIATIONS YEAR 1983	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
CATCH BASIN REPAIRS		450.00	517.00	50.00-
CLEANING MANHOLES		435.00	551.00	146.00
GENERAL MANHOLE REPAIR		113.00	97.00	-----
LITTER PICK-UP (CANS)		166,064.00	136,417.00	15,097.00
LOADING AND HAULING SALT (CU. YDS.)		50,000.00	50,596.00	596.00-
SNOW PLOWING (MILES)		3,627.00	2,411.00	330.00
SALTING AND CINDERING STREETS (MILES)		76,446.00	82,024.00	-----
ASPHALT PRODUCTION (TONS)		54,375.00	44,084.00	31,451.00
TOP BINDER		27,188.00	30,590.00	11,281.00
TRAFFIC SIGNALS REPLACED		66.00	36.00	52.00
DAMAGED SIGNAL UNITS REPAIRED		635.00	746.00	70.00-
CLEANING/RELAMPING SIGNAL UNITS		12,915.00	15,570.00	1,435.00-
NEW SIGNALS INSTALLED		67.00	47.00	61.00
TRAFFIC SIGNAL INTERSECTION REVISION		66.00	9.00	57.00 57.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PUBLIC WORKS PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
	CROSS WALKS (EACH)	695.00	772.00	1,221.00	77.00-
	PLASTIC CROSSWALKS (LIN.FT.)	20,520.00	21,600.00	19,205.00	1,080.00-
	CENTER LINES (MILES)	152.00	168.00	187.00	16.00-
	CURBS AND ISLANDS (LIN.FT.)	92,250.00	102,500.00	17,297.00	10,250.00-
	PLASTIC LINES (LIN. FT.)	3,600.00	3,600.00	1,750.00	-----
	SIGNS, INSTALLED AND REPAIRED	4,596.00	6,128.00	2,000.00	1,532.00-
	BRIDGES PAINTED (SQ. YDS.)	7,250.00	14,500.00	2,036.00	7,250.00-
	STEEL FENCE PAINTED (LIN. FT.)	450.00	500.00	16,960.00	50.00-
	STEEL STEP RAILS PAINTED (LIN. FT.)	21,300.00	23,665.00	63,200.00	2,365.00-
	GENERAL PAINTING (SQ. YDS.)	29,824.00	39,765.00	7,236.00	9,941.00-
	DESIGNS INITIATED/COMPLETED				
	HIGHWAY PROJECTS	3.00	5.00	8.00	2.00-
	BRIDGE PROJECTS	7.00	7.00	11.00	-----
	SEWER PROJECTS	5.00	6.00	3.00	1.00-
	MISCELLANEOUS PROJECTS	4.00	10.00	7.00	6.00-
	CONSTRUCTION UNDERWAY/COMPLETED				
	HIGHWAY PROJECTS	5.00	3.00	3.00	2.00
	BRIDGE PROJECTS	9.00	12.00	5.00	3.00-
	SEWER PROJECTS	6.00	7.00	6.00	1.00-
	MISCELLANEOUS PROJECTS	5.00	6.00	4.00	1.00-
	BRIDGE INSPECTIONS	9.00	3.00	2.00	6.00

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APPROPRIATIONS APPROPRIATIONS EXPENDITURES
YEAR YEAR YEAR
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DEPARTMENT OF PUBLIC WORKS

GENERAL SUMMARY

DIRECTOR'S OFFICE	742,006.00	696,562.00	521,108.74	45,444.00
BUREAU OF ENGINEERING	1,946,358.00	1,929,422.00	377,937.79	16,936.00
BUREAU OF OPERATIONS	7,818,997.00	6,891,340.00	6,462,349.58	927,657.00
BUREAU OF CABLE COMMUNICATIONS	451,322.00	386,125.00	62,714.60	65,197.00
SUB-TOTALS	10,958,683.00	9,903,449.00	7,424,110.71	1,055,234.00
LIQUID FUELS TAX FUND	3,790,000.00	3,582,000.00	2,681,009.53	208,000.00
COMMUNITY COMMUNICATIONS TRUST FUND	291,000.00			291,000.00
TOTALS	15,039,683.00	13,485,449.00	10,105,120.24	1,554,234.00

DIRECTOR'S OFFICE

SUMMARY

1500 SALARIES, REGULAR EMPLOYEES	347,106.00	321,662.00	267,970.97	25,444.00
1501 PREMIUM PAY	370,000.00	350,000.00	232,875.45	20,000.00
1502 MISCELLANEOUS SERVICES	23,700.00	23,700.00	19,589.82	
1503 SUPPLIES	500.00	500.00	260.88	
1505 EQUIPMENT	700.00	700.00	411.62	
TOTALS	742,006.00	696,562.00	521,108.74	45,444.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PUBLIC WORKS DIRECTOR'S OFFICE					
1502	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	200.00	200.00	203.50	
B-7	ADVERTISING	100.00	100.00	1,724.20	
B-9	TRAVEL EXPENSES	1,000.00	1,000.00	4,645.96	
B-13	FREIGHT AND POSTAGE	50.00	50.00	98.41	
B-18	RENTAL OF EQUIPMENT - ONE CALL SYSTEM	21,800.00	21,800.00	10,566.60	
B-20	MEMBERSHIP FEES	50.00	50.00		
B-20	SERVICES, N.O.C.	500.00	500.00	2,351.15	
	TOTALS	23,700.00	23,700.00	19,589.82	
1503	SUPPLIES				
C-8	DRY GOODS			29.66	
C-10	OFFICE AND PRINTING	500.00	500.00	182.68	
C-13	DRUGS & DISINFECTANTS			11.22	
C-14	ELECTRICAL			37.32	
	TOTALS	500.00	500.00	260.88	
1505	EQUIPMENT				
F-5	OFFICE AND ENGINEERING EQUIPMENT, N.O.C.	600.00	600.00	261.91	
		100.00	100.00	149.71	
	TOTALS	700.00	700.00	411.62	

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF ENGINEERING					
1531	SUPPLIES				
C-1	CLEANING	500.00	500.00	706.88	
C-9	CLOTHING	300.00	300.00	32.30	
C-10	OFFICE, PRINTING, ENGINEERING, AND DRAFTING	25,000.00	25,000.00	10,833.48	
C-14	ELECTRICAL	200.00	200.00	45.34	
C-13	DRUGS, CHEMICALS	500.00	500.00	1,328.16	
	TOTALS	26,500.00	26,500.00	12,946.16	
1531-1	BLUEPRINTING CONTRACT				
B-20	CONTRACT	500.00	500.00	170.95	

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DEPARTMENT OF PUBLIC WORKS

BUREAU OF ENGINEERING

1533 E-4	REPAIRS OFFICE, LABORATORY AND SCIENTIFIC	800.00	800.00	1,040.60	
1534 F-4 F-5 F-6 F-7 F-15	EQUIPMENT LABORATORY AND SCIENTIFIC OFFICE, ENGINEERING, AND DRAFTING TOOLS FURNITURE EQUIPMENT, N.O.C.	7,500.00 5,000.00 500.00 500.00 1,500.00	7,500.00 5,000.00 500.00 500.00 1,500.00	150.00 5,324.29	
	TOTALS	15,000.00	15,000.00	6,196.06	
1544 B-20 B-20 B-20	SEWER MAINTENANCE CONTRACTS MUNHALL AND HOMESTEAD SEWER JACK'S RUN RELIEF SEWER PENN HILLS SEWER	1,000.00 1,100.00 1,000.00	1,000.00 1,100.00 1,000.00		
	TOTALS	3,100.00	3,100.00	2,124.82	
1544-1 B-20	CHARTIERS FLOOD PROTECTION PROJECT CONTRACT	1,250.00	1,250.00	1,250.00	
1545 B-15	STREET LIGHTING CONTRACTS CONTRACT MAINTENANCE	1,440,000.00	1,485,000.00		45,000.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
GENERAL SUMMARY					
STREET AND SEWER MAINTENANCE DIVISION					
	CONSTRUCTION DIVISION	5,828,166.00	5,074,049.00	4,920,291.63	754,117.00
	PAINTING DIVISION	45,585.00	42,546.00	36,930.04	3,039.00
	TRAFFIC CONTROL DIVISION	817,955.00	766,576.00	637,812.01	51,379.00
		1,127,291.00	1,008,169.00	867,315.90	119,122.00
	SUB-TOTALS	7,818,997.00	6,891,340.00	6,462,349.58	927,657.00
LIQUID FUELS TAX FUND					
STREET AND SEWER MAINTENANCE DIVISION					
		3,790,000.00	3,582,000.00	2,681,009.53	208,000.00
	TOTALS	11,608,997.00	10,473,340.00	9,143,359.11	1,135,657.00
STREET AND SEWER MAINTENANCE DIVISION					
SUMMARY					
1608	SALARIES AND WAGES,	4,447,166.00	3,734,349.00	3,949,503.63	712,817.00
	REGULAR EMPLOYEES	55,000.00	55,000.00	34,637.10	
1610	MISCELLANEOUS SERVICES	23,000.00	23,000.00	19,628.60	
1611	SUPPLIES	360,000.00	325,000.00	255,287.92	35,000.00
1611-1	UTILITIES	347,050.00	343,600.00	154,704.05	3,450.00
1612	MATERIALS	10,000.00	10,000.00	8,623.27	
1612-1	REPAIRS	37,000.00	37,000.00	22,444.65	
1612-2	EQUIPMENT	34,200.00	17,100.00	8,111.40	17,100.00
1612-3	BROOMS AND BROOM ACCESSORIES	385,000.00	400,000.00	396,497.60	15,000.00
1612-4	SALT	129,750.00	129,000.00	70,853.41	750.00
1612-5	RENTAL OF EQUIPMENT				
	SUB-TOTALS	5,828,166.00	5,074,049.00	4,920,291.63	754,117.00

1983	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1983	1981	83 OVER 82
TITLE OF ACCOUNT			

DEPARTMENT OF PUBLIC WORKS
STREET AND SEWER MAINTENANCE DIVISION

SUMMARY (CONTINUED)			
LFT	LIQUID FUELS TAX FUND		
	SALARIES AND WAGES	2,900,000.00	1,717,039.00
	PREMIUM PAY	23,000.00	---
	MATERIALS AND SUPPLIES	200,000.00	399,060.42
	EQUIPMENT	---	5,199.00
	SALT	600,000.00	450,911.11
	RENTAL OF EQUIPMENT	67,000.00	108,800.00
	SUB-TOTALS	3,790,000.00	2,681,009.53
	TOTALS	9,618,166.00	7,601,301.16
			962,117.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREET AND SEWER MAINTENANCE DIVISION					
1610	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	4,000.00	4,000.00	1,202.50	
B-9	MEALS	4,000.00	4,000.00	3,540.25	
B-10	WATER RENTS	2,500.00	2,500.00	923.75	
B-11	TRANSPORTATION - LOCAL	3,500.00	3,500.00	4,146.15	
B-12	EDUCATION AND TRAVEL EXPENSE	3,000.00	3,000.00	1,938.44	
B-13	DEMURRAGE ON CYCLINDERS - FREIGHT CHARGES	500.00	500.00	596.97	
B-18	RENTAL OF EQUIPMENT	7,000.00	12,000.00	5,365.68	5,000.00
B-20	MEMBERSHIP DUES	500.00	500.00	660.00	
B-20	SERVICES, N.O.C.	30,000.00	25,000.00	16,263.36	5,000.00
	TOTALS	55,000.00	55,000.00	34,637.10	
1611	SUPPLIES				
C-1	CLEANING	4,900.00	4,900.00	4,569.28	
C-4	ACETYLENE	500.00	500.00	1,301.38	
C-5	OIL	2,500.00	2,500.00		
C-9	CLOTHING AND WEARING APPAREL	5,500.00	5,500.00	3,452.00	
C-10	OFFICE AND PRINTING	5,100.00	5,100.00	838.80	
C-13	FIRST AID	1,500.00	1,500.00	49.50	
C-14	ELECTRICAL	500.00	500.00	174.16	
C-15	SUPPLIES, N.O.C.	2,500.00	2,500.00	9,243.48	
	TOTALS	23,000.00	23,000.00	19,628.60	

1983	APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	YEAR	OR DECREASE
ACCT	1983	1982	1981	83 OVER 82
	TITLE OF ACCOUNT			

DEPARTMENT OF PUBLIC WORKS
BUREAU OF OPERATIONS
STREET AND SEWER MAINTENANCE DIVISION

1611-1 UTILITIES				
C-4 GAS AND COAL	268,000.00	242,750.00	184,265.35	25,250.00
C-6 ELECTRIC CURRENT	92,000.00	82,250.00	71,022.57	9,750.00
TOTALS	360,000.00	325,000.00	255,287.92	35,000.00
1612 MATERIALS				
D-1 BINDER - LIQUID ASPHALT	60,000.00	60,000.00		
D-2 COMMON BRICK AND SLAG	51,500.00	51,500.00	8,816.80	
D-3 CEMENT, LIME AND PLASTER	13,000.00	13,000.00	6,692.15	
D-4 SAND AND GRAVEL	20,200.00	20,200.00	18,080.06	
D-6 HARDWARE	5,000.00	5,000.00	102.97	
D-7 PIPE AND FITTINGS	15,000.00	15,000.00	821.10	
D-8 LUMBER	45,000.00	48,000.00	35,092.13	3,000.00
D-9 PAINT AND THINNER	750.00	750.00		
D-10 IRON AND STEEL	20,000.00	22,300.00	1,291.45	2,300.00
D-12 CASTINGS	50,000.00	41,250.00	8,705.53	8,750.00
D-15 MATERIALS AND PARTS - EQUIPMENT				
REPAIR	50,000.00	50,000.00	67,255.41	
D-20 CINDERS	9,000.00	9,000.00		
D-20 MATERIALS, N.O.C.	7,600.00	7,600.00	7,846.45	
SUB-TOTALS	347,050.00	343,600.00	154,704.05	3,450.00
LFT LIQUID FUELS TAX FUND	200,000.00		399,060.42	200,000.00
TOTALS	547,050.00	343,600.00	553,764.47	203,450.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
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DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

STREETS AND SEWER MAINTENANCE DIVISION

1612-1	REPAIRS				
E-1	FIRE EXTINGUISHERS	100.00	100.00	38.20	
E-2	VEHICLES	1,000.00	1,000.00		
E-4	OFFICE EQUIPMENT	100.00	100.00	211.00	
E-6	TOOLS	500.00	500.00	823.38	
E-10	MACHINERY	500.00	500.00	3,416.42	
E-15	REPAIRS, N.O.C.	7,800.00	7,800.00	4,134.27	
	TOTALS	10,000.00	10,000.00	8,623.27	

1612-2	EQUIPMENT				
F-5	OFFICE	2,000.00	2,000.00	2,837.94	
F-6	TOOLS	14,000.00	14,000.00	7,064.26	
F-10	MACHINERY	1,000.00	1,000.00		
F-11	HOSE AND HOSE FITTINGS	2,000.00	2,000.00		
F-15	RECEPTACLES, LITTER	14,000.00	14,000.00	834.00	
F-15	EQUIPMENT, N.O.C.	4,000.00	4,000.00	11,708.45	
	SUB-TOTALS	37,000.00	37,000.00	22,444.65	

LFT	LIQUID FUELS TAX FUND EQUIPMENT			5,199.00	
	TOTALS	37,000.00	37,000.00	27,643.65	

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DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
CONSTRUCTION DIVISION					
1620	SALARIES, REGULAR EMPLOYEES	45,585.00	42,546.00	36,930.04	3,039.00
PAINTING DIVISION					
SUMMARY					
1630	SALARIES AND WAGES, REGULAR				
	EMPLOYEES	665,755.00	619,276.00	538,752.04	46,479.00
1631	MISCELLANEOUS SERVICES	3,000.00	1,600.00	2,480.09	1,400.00
1632	SUPPLIES	15,000.00	11,500.00	8,061.10	3,500.00
1633	MATERIALS	125,000.00	125,000.00	80,741.29	
1635	EQUIPMENT	9,200.00	9,200.00	7,777.49	
	TOTALS	817,955.00	766,576.00	637,812.01	51,379.00
1631	MISCELLANEOUS SERVICES				
B-9	MEALS	105.00	105.00		
B-13	FREIGHT CHARGES - DEMURRAGE ON				
	CYLINDERS	105.00	105.00	93.88	
B-20	SERVICES, N.O.C.	1,355.00	655.00	41.80	700.00
E-15	REPAIRS, N.O.C.	1,435.00	735.00	2,344.41	700.00
	TOTALS	3,000.00	1,600.00	2,480.09	1,400.00

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APPROPRIATIONS
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1983

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BUREAU OF OPERATIONS
PAINTING DIVISION

1632	SUPPLIES	750.00	750.00	240.43
C-1	CLEANING	800.00	800.00	445.00
C-2	WIPING CLOTHS	6,000.00	6,000.00	4,468.65
C-4	TOLUOL, ETC.	500.00	500.00	521.35
C-9	CLOTHING	600.00	600.00	426.75
C-10	OFFICE	50.00	50.00	
C-13	DRUGS AND HOSPITAL	6,300.00	2,800.00	1,958.92
C-15	SUPPLIES, N.O.C.	15,000.00	11,500.00	8,061.10
	TOTALS			3,500.00
1633	MATERIALS	36,400.00	30,400.00	31,001.22
D-2	PLASTIC LANE	100.00	100.00	261.50
D-3	CEMENT, LIME, PLASTER	2,000.00	2,000.00	3,850.00
D-4	SAND AND GRAVEL	1,500.00	1,500.00	2,448.46
D-6	HARDWARE, N.O.C.	60,000.00	66,000.00	36,689.11
D-9	STREET MARKING PAINT	10,000.00	10,000.00	5,203.98
D-10	IRON AND STEEL	10,000.00	10,000.00	292.73
D-20	SIGN PLATES	5,000.00	5,000.00	994.29
D-20	MATERIALS, N.O.C.	125,000.00	125,000.00	80,741.29
	TOTALS			6,000.00
1635	EQUIPMENT	200.00	200.00	113.16
F-5	OFFICE AND ENGINEERING	3,000.00	3,000.00	868.35
F-6	TOOLS	1,000.00	1,000.00	1,745.00
F-7	CONES, REFLECTION, TRAFFIC			
F-11	PAINT MACHINE PARTS, HOSE AND	1,000.00	1,000.00	557.00
	HOSE FITTINGS	4,000.00	4,000.00	4,493.98
F-15	EQUIPMENT, N.O.C.	9,200.00	9,200.00	7,777.49
	TOTALS			

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
TRAFFIC CONTROL DIVISION					
SUMMARY					
1640	SALARIES, REGULAR EMPLOYEES	104,182.00	113,351.00	84,240.78	9,169.00
1641	WAGES, REGULAR EMPLOYEES	449,799.00	421,618.00	391,655.77	28,181.00
1643	MISCELLANEOUS SERVICES	9,000.00	9,000.00	7,072.00	
1644	SUPPLIES	16,110.00	20,000.00	17,556.88	3,890.00
1644-1	UTILITIES	480,000.00	376,000.00	320,634.17	104,000.00
1645	MATERIALS	60,000.00	60,000.00	42,354.79	
1646	REPAIRS	3,000.00	3,000.00	409.82	
1647	EQUIPMENT	5,200.00	5,200.00	3,391.69	
TOTALS		1,127,291.00	1,008,169.00	867,315.90	119,122.00
1643	MISCELLANEOUS SERVICES				
B-9	MEAL EXPENSE	100.00	100.00	193.00	
B-11	LOCAL TRANSPORTATION	100.00	100.00	290.80	
B-13	DEMURRAGE ON CYCLINDERS	100.00	100.00	76.29	
B-18	RENTAL OF EQUIPMENT	1,000.00	1,000.00	1,458.21	
B-20	DURQUESNE LIGHT CO.	2,500.00	2,500.00	1,076.24	
B-20	SERVICES, N.O.C.	5,200.00	5,200.00	3,977.46	
TOTALS		9,000.00	9,000.00	7,072.00	

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TRAFFIC CONTROL DIVISION

1645	MATERIALS					
D-3	CONCRETE	450.00	450.00	413.75		
D-5	ELECTRICAL MATERIALS, ETC.	43,400.00	43,400.00	32,520.74		
D-6	HARDWARE, N.O.C.	3,800.00	3,800.00	758.25		
D-13	CABLE AND WIRE	3,800.00	3,800.00	1,840.74		
D-20	MATERIALS, N.O.C.	8,550.00	8,550.00	6,821.31		
	TOTALS	60,000.00	60,000.00	42,354.79		
1646	REPAIRS					
E-4	ENGINEERING AND SCIENTIFIC	500.00	500.00			
E-10	MACHINERY	450.00	450.00	382.77		
E-15	REPAIRS, N.O.C.	2,050.00	2,050.00	27.05		
	TOTALS	3,000.00	3,000.00	409.82		
1647	EQUIPMENT					
F-5	OFFICE AND ENGINEERING	100.00	100.00	1,406.45		
F-6	TOOLS	4,000.00	4,000.00	1,084.29		
F-10	MACHINERY	100.00	100.00			
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	900.95		
	TOTALS	5,200.00	5,200.00	3,391.69		

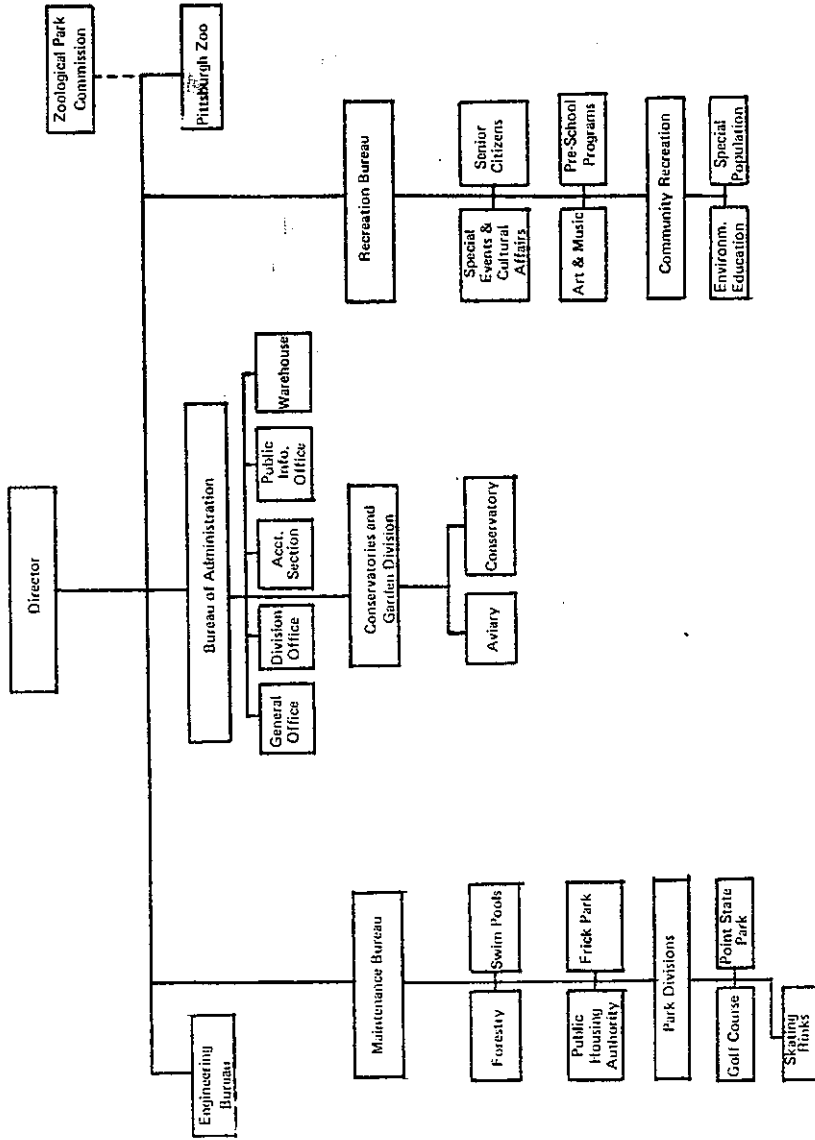
1983	1982	1981	1980	1979	1978	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617	1616	1615	1614	1613	1612	1611	1610	1609	1608	1607	1606	1605	1604	1603	1602	1601	1600	1599	1598	1597	1596	1595	1594	1593	1592	1591	1590	1589	1588	1587	1586	1585	1584	1583	1582	1581	1580	1579	1578	1577	1576	1575	1574	1573	1572	1571	1570	1569	1568	1567	1566	1565	1564	1563	1562	1561	1560	1559	1558	1557	1556	1555	1554	1553	1552	1551	1550	1549	1548	1547	1546	1545	1544	1543	1542	1541	1540	1539	1538	1537	1536	1535	1534	1533	1532	1531	1530	1529	1528	1527	1526	1525	1524	1523	1522	1521	1520	1519	1518	1517	1516	1515	1514	1513	1512	1511	1510	1509	1508	1507	1506	1505	1504	1503	1502	1501	1500	1499	1498	1497	1496	1495	1494	1493	1492	1491	1490	1489	1488	1487	1486	1485	1484	1483	1482	1481	1480	1479	1478	1477	1476	1475	1474	1473	1472	1471	1470	1469	1468	1467	1466	1465	1464	1463	1462	1461	1460	1459	1458	1457	1456	1455	1454	1453	1452	1451	1450	1449	1448	1447	1446	1445	1444	1443	1442	1441	1440	1439	1438	1437	1436	1435	1434	1433	1432	1431	1430	1429	1428	1427	1426	1425	1424	1423	1422	1421	1420	1419	1418	1417	1416	1415	1414	1413	1412	1411	1410	1409	1408	1407	1406	1405	1404	1403	1402	1401	1400	1399	1398	1397	1396	1395	1394	1393	1392	1391	1390	1389	1388	1387	1386	1385	1384	1383	1382	1381	1380	1379	1378	1377	1376	1375	1374	1373	1372	1371	1370	1369	1368	1367	1366	1365	1364	1363	1362	1361	1360	1359	1358	1357	1356	1355	1354	1353	1352	1351	1350	1349	1348	1347	1346	1345	1344	1343	1342	1341	1340	1339	1338	1337	1336	1335	1334	1333	1332	1331	1330	1329	1328	1327	1326	1325	1324	1323	1322	1321	1320	1319	1318	1317	1316	1315	1314	1313	1312	1311	1310	1309	1308	1307	1306	1305	1304	1303	1302	1301	1300	1299	1298	1297	1296	1295	1294	1293	1292	1291	1290	1289	1288	1287	1286	1285	1284	1283	1282	1281	1280	1279	1278	1277	1276	1275	1274	1273	1272	1271	1270	1269	1268	1267	1266	1265	1264	1263	1262	1261	1260	1259	1258	1257	1256	1255	1254	1253	1252	1251	1250	1249	1248	1247	1246	1245	1244	1243	1242	1241	1240	1239	1238	1237	1236	1235	1234	1233	1232	1231	1230	1229	1228	1227	1226	1225	1224	1223	1222	1221	1220	1219	1218	1217	1216	1215	1214	1213	1212	1211	1210	1209	1208	1207	1206	1205	1204	1203	1202	1201	1200	1199	1198	1197	1196	1195	1194	1193	1192	1191	1190	1189	1188	1187	1186	1185	1184	1183	1182	1181	1180	1179	1178	1177	1176	1175	1174	1173	1172	1171	1170	1169	1168	1167	1166	1165	1164	1163	1162	1161	1160	1159	1158	1157	1156	1155	1154	1153	1152	1151	1150	1149	1148	1147	1146	1145	1144	1143	1142	1141	1140	1139	1138	1137	1136	1135	1134	1133	1132	1131	1130	1129	1128	1127	1126	1125	1124	1123	1122	1121	1120	1119	1118	1117	1116	1115	1114	1113	1112	1111	1110	1109	1108	1107	1106	1105	1104	1103	1102	1101	1100	1099	1098	1097	1096	1095	1094	1093	1092	1091	1090	1089	1088	1087	1086	1085	1084	1083	1082	1081	1080	1079	1078	1077	1076	1075	1074	1073	1072	1071	1070	1069	1068	1067	1066	1065	1064	1063	1062	1061	1060	1059	1058	1057	1056	1055	1054	1053	1052	1051	1050	1049	1048	1047	1046	1045	1044	1043	1042	1041	1040	1039	1038	1037	1036	1035	1034	1033	1032	1031	1030	1029	1028	1027	1026	1025	1024	1023	1022	1021	1020	1019	1018	1017	1016	1015	1014	1013	1012	1011	1010	1009	1008	1007	1006	1005	1004	1003	1002	1001	1000	999	998	997	996	995	994	993	992	991	990	989	988	987	986	985	984	983	982	981	980	979	978	977	976	975	974	973	972	971	970	969	968	967	966	965	964	963	962	961	960	959	958	957	956	955	954	953	952	951	950	949	948	947	946	945	944	943	942	941	940	939	938	937	936	935	934	933	932	931	930	929	928	927	926	925	924	923	922	921	920	919	918	917	916	915	914	913	912	911	910	909	908	907	906	905	904	903	902	901	900	899	898	897	896	895	894	893	892	891	890	889	888	887	886	885	884	883	882	881	880	879	878	877	876	875	874	873	872	871	870	869	868	867	866	865	864	863	862	861	860	859	858	857	856	855	854	853	852	851	850	849	848	847	846	845	844	843	842	841	840	839	838	837	836	835	834	833	832	831	830	829	828	827	826	825	824	823	822	821	820	819	818	817	816	815	814	813	812	811	810	809	808	807	806	805	804	803	802	801	800	799	798	797	796	795	794	793	792	791	790	789	788	787	786	785	784	783	782	781	780	779	778	777	776	775	774	773	772	771	770	769	768	767	766	765	764	763	762	761	760	759	758	757	756	755	754	753	752	751	750	749	748	747	746	745	744	743	742	741	740	739	738	737	736	735	734	733	732	731	730	729	728	727	726	725	724	723	722	721
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DEPARTMENT OF PARKS AND RECREATION

Throughout the year, the City of Pittsburgh Department of Parks and Recreation performs a spectrum of services that enable Pittsburghers of all ages to partake in physical, cultural, environmental learning and recreation experiences that add to a richer and fuller lifestyle. The Bureau of Administration, Recreation, Park Maintenance and Engineering develop, maintain and operate programs and facilities that improve the standard of life for all residents.

Balanced and staffed recreation programs are provided in neighborhood recreation centers, senior citizen centers, public schools and playgrounds. Over 2,500 acres of parklands, including swimming pools, picnic shelters, ballfields, tennis courts, parklets and tot lots are maintained on a daily basis. In addition to community facilities, the Department boasts such special facilities as the Pittsburgh Zoo, Aviary/Conservatory, Schenley Golf Course, Phipps Conservatory and two ice-skating rinks.

New programs and facilities are implemented and existing programs expanded in direct response to needs expressed by communities. In addition to an informational effort which maintains open lines of communication between the Department and the public, community meetings are scheduled to provide greater forums for discussion and planning of recreational needs. The Department continually surveys the impact of its programs and facilities while at the same time striving to improve the effectiveness of its operation.



1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC	CITY WIDE RECREATION			
	JULY 4TH PARTICIPANTS	125,000.00	125,000.00	150,000.00	---
	KIDFEST PARTICIPANTS	30,000.00	30,000.00	---	---
	THREE RIVERS REGATTA PARTICIPANTS	280,000.00	280,000.00	120,000.00	---
	GREAT RACE PARTICIPANTS	12,000.00	12,000.00	10,200.00	---
	GREAT RIDE PARTICIPANTS	600.00	600.00	250.00	---
	NATIONAL PARK TENNIS TOURNAMENT	165.00	165.00	---	---
	JOE SAKALIK TENNIS TOURNAMENT	126.00	126.00	---	---
	SENIOR OLYMPIC GAMES	45.00	45.00	---	---
	SPORTS BY ABILITY	600.00	600.00	---	---
	JESSE OWENS GAMES	650.00	650.00	1,500.00	---
	ANTIQUES AND COLLECTABLES FAIR				---
	DAYS OF OPERATION	7.00	7.00	3.00	---
	ATTENDANCE	12,600.00	12,600.00	3,000.00	---
	FARMERS' MARKET				---
	NUMBER OF SITES	3.00	3.00	---	---
	TOTAL DAYS OF OPERATION	66.00	66.00	---	---
	NUMBER OF VISITORS	88,000.00	87,665.00	---	335.00
	FLEA MARKET				---
	DAYS OF OPERATION	26.00	26.00	75.00	---
	NUMBER OF VISITORS	192,000.00	192,000.00	187,500.00	---

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PARKS AND RECREATION PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC	COMMUNITY RECREATION			
COMMUNITY EDUCATION					
ENROLLEES		1,420.00	1,420.00	1,420.00	-----
NUMBER OF LOCATIONS		4.00	4.00	4.00	-----
DAY CAMP - CITY ROUNDUP					
CAMPERS		800.00	800.00	700.00	-----
SUMMER LUNCH PROGRAM					
MEALS SERVED		300,000.00	300,000.00	79,805.00	-----
LOCATIONS		77.00	77.00	30.00	-----
COMMUNITY FESTIVALS					
NUMBER OF FESTIVALS		38.00	36.00	-----	2.00
TOTAL ATTENDANCE		85,500.00	81,000.00	-----	4,500.00
COMMUNITY CONCERTS					
COMMUNITIES SERVED		44.00	44.00	-----	-----
TOTAL ATTENDANCE		8,000.00	8,000.00	-----	-----
STAFFED PLAYGROUNDS					
NUMBER OF SITES		70.00	77.00	-----	7.00-
NUMBER OF PARTICIPANT VISITS		170,000.00	180,250.00	-----	10,250.00-

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC	SPECIAL PROGRAMS			
CITIPARKS CIRCUS	PERFORMANCES OFFERED	38.00	38.00	---	---
	ATTENDANCE	2,700.00	2,688.00	---	12.00
LOVELACE THEATRE	PERFORMANCES OFFERED	44.00	44.00	---	---
	ATTENDANCE	4,400.00	4,365.00	---	35.00
LOVELACE WORKSHOP	PERFORMANCES OFFERED	7.00	7.00	---	---
	ATTENDANCE	400.00	373.00	---	27.00
SESAME STREET FIRE SAFETY SHOW	PERFORMANCES OFFERED	32.00	32.00	---	---
	ATTENDANCE	4,200.00	4,224.00	---	24.00
CLO'S MINI-MAGIC	PERFORMANCES OFFERED	13.00	13.00	---	---
	ATTENDANCE	2,000.00	1,930.00	---	70.00
PHYSICAL RECREATION					
TENNIS CLINIC PARTICIPANTS		600.00	600.00	---	---
BOWLING PARTICIPANTS		1,000.00	1,000.00	---	---
JUNIOR BASEBALL PARTICIPANTS		600.00	520.00	---	80.00
FRISBEE CONTEST PARTICIPANTS		150.00	150.00	---	---
ROLLER SKATING TICKETS DISTRIBUTED		8,700.00	8,700.00	---	---

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
ENVIRONMENTAL EDUCATION					
ECOLOGY DAY CAMP CAMPER		240.00	240.00	-----	-----
PARKS FOR PRESCHOOLERS ENROLLEES		160.00	160.00	-----	-----
SPECIAL EVENTS					
NUMBER OF SPECIAL NATURE EVENTS		6.00	6.00	-----	-----
TOTAL ATTENDANCE		7,000.00	6,787.00	-----	213.00
URBAN GARDENING					
NUMBER OF WORKSHOPS OFFERED		5.00	5.00	-----	-----
TOTAL ATTENDANCE		1,000.00	960.00	-----	40.00
HARVEST FESTIVAL ATTENDANCE		800.00	800.00	-----	-----
URBAN GARDNER NEWSLETTER CIRCULATION		22,500.00	22,500.00	18,000.00	-----
CULTURAL PROGRAMS					
ARTS IN THE PARKS					
CLASSES OFFERED		143.00	143.00	143.00	-----
ENROLLEES		1,650.00	1,650.00	1,650.00	-----
NUMBER OF LOCATIONS		2.00	2.00	-----	-----
ART CART					
DAYS OF OPERATION		82.00	82.00	-----	-----
NUMBER OF PARTICIPANTS		3,000.00	2,985.00	2,655.00	15.00
CINEMA IN THE PARKS					
NUMBER OF EVENTS		44.00	44.00	20.00	-----
ATTENDANCE		8,500.00	8,521.00	8,000.00	21.00
		148			

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 83 OVER 82
		YEAR 1983	YEAR 1982	YEAR 1981		
DEPARTMENT OF PARKS AND RECREATION						
PERFORMANCE STATISTICS BY PROGRAM						
PROGRAM	PERFORMANCE STATISTIC					
PITTSBURGH SYMPHONY					10.00	
NUMBER OF PERFORMANCES		12.00	12.00			
ATTENDANCE		135,000.00	135,000.00		105,000.00	
AMERICAN WIND SYMPHONY						
NUMBER OF PERFORMANCES		5.00	5.00			
ATTENDANCE		22,500.00	22,500.00			
NOONTIME CONCERTS						
NUMBER OF CONCERTS		61.00	61.00			
ATTENDANCE		89,000.00	89,000.00			
DANCE IN THE PARKS						
NUMBER OF COMPANIES PERFORMING		5.00	5.00			
ATTENDANCE		4,000.00	3,890.00			110.00
SPECIAL POPULATIONS						
PHYSICALLY AND MENTALLY HANDICAPPED						
TOTAL NO. OF CLASS SESSIONS		65.00	65.00		65.00	
TOTAL NO. OF ENROLLEES		500.00	500.00		500.00	
SENIOR CITIZENS						
NUMBER OF LOCATIONS		23.00	23.00		23.00	
NUMBER OF SERVICES OFFERED		8.00	8.00		5.00	
UNITS OF SERVICE DELIVERED		241,000.00	240,558.00		278,000.00	442.00
PRESCHOOL						
LOCATIONS		8.00	8.00		8.00	
PRESCHOOLERS ENROLLED		400.00	370.00		258.00	30.00

1983	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1983	1981	83 OVER 82

TITLE OF ACCOUNT

DEPARTMENT OF PARKS AND RECREATION
PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC	1983	1982	1981	INCREASE OR DECREASE 83 OVER 82
PARK MAINTENANCE					
PARKS					
	ACRES OF PARKS MAINTAINED	2,588.00	2,588.00	2,588.00	-----
	NO. OF PLAYGROUNDS MAINTAINED	201.00	201.00	154.00	-----
	TREES PLANTED	1,026.00	1,026.00	1,026.00	-----
	TREES PRUNED OR REMOVED	3,500.00	3,500.00	3,500.00	-----
BALLFIELDS					
	NUMBER MAINTAINED	120.00	120.00	119.00	-----
	PERMITS ISSUED	930.00	930.00	1,515.00	-----
PICNIC SHELTERS					
	PERMITTED SHELTERS	14.00	14.00	13.00	-----
	PERMITS ISSUED	700.00	692.00	611.00	8.00
SWIMMING POOLS					
	NUMBER MAINTAINED	36.00	36.00	31.00	-----
	ATTENDANCE	530,000.00	530,000.00	500,000.00	-----
	NUMBER OF SCHOOL SITES	11.00	11.00	16.00	-----
	ATTENDANCE	24,000.00	24,366.00	-----	366.00
	OLIVER BATH HOUSE ATTENDANCE	31,000.00	31,246.00	-----	246.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PARKS AND RECREATION PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM	PERFORMANCE STATISTIC				
SPECIAL FACILITIES					
AVIARY					
	BIRD SPECIES REPRESENTED	180.00	180.00	160.00	---
	BIRD SPECIMENS EXHIBITED	710.00	710.00	510.00	---
	TOTAL VISITORS	110,000.00	110,000.00	105,000.00	---
	NUMBER OF DAYS OPEN	355.00	355.00	360.00	---
PHIPPS CONSERVATORY					
	PLANT SPECIMENS REPRESENTED	478.00	478.00	445.00	---
	PLANTS EXHIBITED	223,000.00	223,000.00	200,000.00	---
	TOTAL VISITORS	360,000.00	360,000.00	360,000.00	---
	NO. OF DAYS OPEN	360.00	360.00	360.00	---
	MAJOR EXHIBITS	4.00	4.00	---	---
SCHENLEY GOLF COURSE					
	PERMITS ISSUED	521.00	521.00	540.00	---
SKATING RINKS					
	NUMBER OF RINKS	2.00	2.00	2.00	---
	ATTENDANCE	41,000.00	41,000.00	62,000.00	---
PUBLIC INFORMATION					
NEWS RELEASES					
	PAGES OF INFORMATIONAL MATERIALS	500.00	500.00	---	---
	PRODUCED AND DISTRIBUTED	360,000.00	359,422.00	---	578.00
	CALLERS SERVED	30,000.00	30,000.00	---	---
	SUMMER MAGAZINE CIRCULATION	60,000.00	60,000.00	---	---
PARK IMPROVEMENTS					
PROJECT DESIGNS INITIATED					
	BUDGETS IN BID/CONSTRUCTION	10.00	10.00	---	---
	COMPLETED PROJECTS	12.00	12.00	---	---
		16.00	16.00	---	---
		151			

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
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DEPARTMENT OF PARKS AND RECREATION

GENERAL SUMMARY

BUREAU OF ADMINISTRATION	3,601,632.00	3,290,618.00	2,679,010.52	311,014.00
BUREAU OF MAINTENANCE	5,497,551.00	5,386,936.00	3,870,673.91	110,615.00
BUREAU OF RECREATIONAL ACTIVITIES	2,605,627.00	2,221,471.00	2,078,501.98	384,156.00
SUB-TOTALS	11,704,810.00	10,899,025.00	8,628,186.41	805,785.00
GRANTS AND TRUST FUNDS				
BUREAU OF ADMINISTRATION	275,000.00	220,000.00	219,301.93	55,000.00
BUREAU OF MAINTENANCE	461,226.00	537,822.00	698,006.51	76,596.00
BUREAU OF RECREATIONAL ACTIVITIES	932,031.00	690,421.00	907,474.95	241,610.00
SUB-TOTALS	1,668,257.00	1,448,243.00	1,824,783.39	220,014.00
TOTALS	13,373,067.00	12,347,268.00	10,452,969.80	1,025,799.00

BUREAU OF ADMINISTRATION

GENERAL SUMMARY

GENERAL OFFICE	2,724,770.00	2,458,811.00	1,970,924.14	265,959.00
DIVISION OF CONSERVATORIES AND GARDENS	876,862.00	831,807.00	708,086.38	45,055.00
SUB-TOTALS	3,601,632.00	3,290,618.00	2,679,010.52	311,014.00
AVIARY AND CONSERVATORY TRUST FUNDS	275,000.00	220,000.00	219,301.93	55,000.00
TOTALS	3,876,632.00	3,510,618.00	2,898,312.45	366,014.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PARKS AND RECREATION GENERAL OFFICE SUMMARY					
1800	SALARIES, REGULAR EMPLOYEES	608,700.00	532,996.00	429,399.64	75,704.00
1800-1	PREMIUM PAY	170,320.00	167,000.00	108,797.62	3,320.00
1801	MISCELLANEOUS SERVICES	181,900.00	199,515.00	174,049.79	17,615.00
1802	SUPPLIES	177,950.00	165,600.00	134,406.19	12,350.00
			500.00	217.80	500.00
1802-1	CHRISTMAS DISPLAY				
1803	UTILITIES	1,307,800.00	1,108,600.00	961,336.81	199,200.00
1806	MATERIALS	99,100.00	87,400.00	98,133.83	11,700.00
1807	REPAIRS	68,900.00	79,300.00	37,061.88	10,400.00
1808	EQUIPMENT	110,100.00	117,900.00	27,520.58	7,800.00
	TOTALS	2,724,770.00	2,458,811.00	1,970,924.14	265,959.00

1801	MISCELLANEOUS SERVICES		500.00		
8-5	EXPERT AND PROFESSIONAL				
8-5	UNITED MENTAL HEALTH TRAINING				
	PROGRAM				
8-10	WATER RENTS	31,000.00	6,615.00	20,000.00	6,615.00
8-11	LOCAL TRANSPORTATION	5,000.00	30,000.00	31,896.17	1,000.00
8-12	TRAVEL EXPENSES	2,000.00	7,000.00	4,347.35	2,000.00
8-18	EQUIPMENT RENTAL	12,000.00	1,700.00	1,328.46	300.00
8-18	COMPACTOR	13,200.00	10,000.00	12,387.70	2,000.00
8-20	ELECTRICAL SERVICES	80,000.00	25,600.00	14,010.00	12,400.00
8-20	DEAD AND DISEASED TREE		75,000.00	83,110.09	5,000.00
	REMOVAL				
8-20	SALES TAX	7,500.00	15,000.00		7,500.00
8-20	KEYS AND LOCKS	2,000.00	2,500.00	671.12	500.00
8-20	HACP SITES SERVICES	2,000.00	1,000.00	2,767.48	1,000.00
8-20	SERVICES, N.O.C.	6,000.00	11,200.00		5,200.00
8-20	LEASE EXPENSES	10,000.00	13,400.00	3,531.42	3,400.00
		10,700.00			10,700.00
	TOTALS	181,900.00	199,515.00	174,049.79	17,615.00

1983	1983	1982	1981	INCREASE
CODE	YEAR	YEAR	YEAR	OR DECREASE
ACCT	TITLE OF ACCOUNT	APPROPRIATIONS	EXPENDITURES	83 OVER 82

DEPARTMENT OF PARKS AND RECREATION
BUREAU OF ADMINISTRATION
GENERAL OFFICE

1802	SUPPLIES	16,650.00	13,500.00	16,155.91	3,150.00
C-1	CLEANING	2,000.00	2,000.00	1,397.00	
C-3	GRASS SEED	10,000.00	2,000.00	10,146.17	8,000.00
C-3	PARK AND GARDEN	7,000.00	3,000.00	5,964.80	4,000.00
C-3	GOLF COURSE	1,500.00	3,000.00	955.00	1,500.00
C-3	PLANT	27,000.00	23,000.00	23,980.03	4,000.00
C-3	BALLFIELD AND TOPSOIL	3,300.00	3,000.00		300.00
C-4	FUEL	4,500.00	4,000.00	3,977.75	500.00
C-5	OILS AND GREASES	1,000.00	1,000.00	195.21	
C-9	CLOTHING AND WEARING APPAREL	8,000.00	5,000.00	5,417.12	3,000.00
C-10	OFFICE	60,000.00	57,000.00	43,859.71	3,000.00
C-13	POOL CHEMICALS AND SUPPLIES	15,000.00	20,000.00	13,786.54	5,000.00
C-14	ELECTRICAL	2,000.00	1,500.00	1,588.20	500.00
C-15	TENNIS AND VOLLEYBALL NETS	12,000.00	18,600.00		6,600.00
C-15	HACP SITES SUPPLIES	8,000.00	9,000.00	6,982.75	1,000.00
C-15	SUPPLIES, N.O.C.				
	TOTALS	177,950.00	165,600.00	134,406.19	12,350.00

1802-1 HOLIDAY DISPLAY
C-15 SUPPLIES, N.O.C.

		500.00	217.80	500.00
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1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL OFFICE					
1803	UTILITIES				
C-4	CONTRACTS - GAS	345,000.00	385,600.00	297,324.98	40,600.00
C-6	CONTRACTS - ELECTRIC	862,800.00	623,000.00	648,583.13	239,800.00
C-8	STEAM	100,000.00	100,000.00	15,428.70	
	TOTALS	1,307,800.00	1,108,600.00	961,336.81	199,200.00
1806	MATERIALS				
D-3	CEMENT, LIME, ETC.	11,000.00	10,000.00	7,365.91	1,000.00
D-4	SAND AND GRAVEL	4,000.00	4,000.00	4,304.95	
D-4	CINDERS	3,000.00	2,000.00	4,562.85	1,000.00
D-5	ELECTRICAL				
D-6	HARDWARE	6,000.00	4,600.00	2,149.25	1,400.00
D-7	PLUMBING	6,000.00	3,800.00	1,205.00	2,200.00
D-8	LUMBER	10,000.00	10,000.00	6,150.12	
D-9	PAINT, OIL, ETC.	9,600.00	9,600.00	14,352.16	
D-14	TIRES, TRACTOR	3,000.00	3,000.00		
D-15	AUTOMOTIVE PARTS	12,000.00	12,000.00	16,251.86	
D-20	PORTABLE POOL PARTS				
D-20	MOWER PARTS	10,000.00	10,000.00	11,526.43	
D-20	TRACTOR PARTS	17,000.00	10,000.00	25,725.78	7,000.00
D-20	CHAIN SAW PARTS	2,000.00	1,000.00	2,925.94	1,000.00
D-20	HACP SITES MATERIALS	4,000.00	6,400.00		2,400.00
D-20	MATERIALS, N.O.C.	1,500.00	1,000.00	1,613.58	500.00
	TOTALS	99,100.00	87,400.00	98,133.83	11,700.00

1983
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1983

APPROPRIATIONS
YEAR
1982

EXPENDITURES
YEAR
1981

INCREASE
OR DECREASE
83 OVER 82

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

1807	REPAIRS	1,300.00	1,000.00	1,431.48	300.00
E-4	OFFICE	500.00			500.00
E-6	TOOLS	500.00		235.68	500.00
E-10	MACHINERY	10,000.00	1,000.00		
E-10	MACHINERY - RINKS	11,000.00	13,000.00	10,870.04	4,000.00
E-15	SWIMMING POOLS	5,000.00	5,000.00	13,000.09	
E-15	PLUMBING	2,000.00	1,500.00	2,321.38	500.00
E-15	WELDING	9,600.00	10,000.00	5,754.25	400.00
E-15	FENCE			128.25	
E-15	HEATING	1,000.00	1,000.00		
E-15	ELECTRICAL	22,000.00	28,800.00		6,800.00
E-15	HACP SITES REPAIRS	6,000.00	6,000.00	3,320.71	
E-15	REPAIRS, N.O.C.				
	TOTALS	68,900.00	79,300.00	37,061.88	10,400.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL OFFICE					
1808	EQUIPMENT		2,300.00	2,081.49	6,500.00
F-5	OFFICE	8,800.00		5,319.10	1,000.00
F-6	TOOLS	6,000.00	5,000.00		
F-7	FURNITURE AND FURNISHINGS	1,000.00	1,000.00		
F-11	HOSE AND FITTINGS	3,000.00	1,500.00	888.06	1,500.00
F-15	MOWERS			4,242.20	
F-15	POOL	11,000.00	9,500.00	6,667.59	1,500.00
F-15	TRACTORS AND ACCESSORIES				
F-15	GUARD RAIL	2,000.00			2,000.00
F-15	DRINKING FOUNTAINS	1,500.00	1,000.00		500.00
F-15	SPECIALIZED LANDSCAPE				
F-15	BASKETBALL AND TENNIS	4,000.00	3,000.00	3,369.75	1,000.00
F-15	PICNIC TABLES	4,000.00	3,000.00		1,000.00
F-15	RECEPTACLES, LITTER	37,800.00	37,600.00		200.00
F-15	FORESTRY	23,000.00	46,000.00		23,000.00
F-15	HACP SITES EQUIPMENT	3,000.00	3,000.00	4,952.39	
F-15	EQUIPMENT, N.O.C.				
	TOTALS	110,100.00	117,900.00	27,520.58	7,800.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PARKS AND RECREATION					
DIVISION OF CONSERVATORIES AND GARDENS					
SUMMARY					
1809	SALARIES, REGULAR EMPLOYEES	-----	212,538.00	166,178.67	212,538.00-
1810	WAGES, REGULAR AND TEMPORARY EMPLOYEES	-----	619,269.00	541,907.71	619,269.00-
1812	SALARIES & WAGES, REGULAR & TEMPORARY EMPLOYEES - PHIPPS CONSERVATORY	558,558.00	-----	-----	558,558.00
1813	SALARIES & WAGES, REGULAR & TEMPORARY EMPLOYEES - AVIARY	318,304.00	-----	-----	318,304.00
	SUB-TOTALS	876,862.00	831,807.00	708,086.38	45,055.00
ATF	AVIARY TRUST FUND	125,000.00	100,000.00	118,200.59	25,000.00
PCTF	PHIPPS CONSERVATORY TRUST FUND	150,000.00	120,000.00	101,101.34	30,000.00
	SUB-TOTALS	275,000.00	220,000.00	219,301.93	55,000.00
	TOTALS	1,151,862.00	1,051,807.00	927,388.31	100,055.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
GENERAL SUMMARY					
WEED CONTROL PROGRAM		2,880.00	3,000.00	2,099.01	120.00-
PARK DIVISION		3,402,251.00	3,216,278.00	2,594,105.77	185,973.00
GOLF COURSE DIVISION		164,373.00	151,870.00	125,583.75	12,503.00
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM		642,382.00	609,718.00	---	32,664.00
SWIMMING POOL AND SKATING RINK DIVISION		855,004.00	985,155.00	792,979.09	130,151.00-
FORESTRY DIVISION		280,914.00	280,119.00	239,559.27	795.00
POINT STATE PARK DIVISION		149,747.00	140,796.00	116,347.02	8,951.00
SUB-TOTALS		5,497,551.00	5,386,936.00	3,870,673.91	110,615.00
FRICK PARK DIVISION		461,226.00	470,375.00	393,833.69	9,149.00-
YOUNG ADULT CONSERVATION CORPS		---	67,447.00	304,172.82	67,447.00-
SUB-TOTALS		461,226.00	537,822.00	698,006.51	76,596.00-
TOTALS		5,958,777.00	5,924,758.00	4,568,680.42	34,019.00
1815 WEED CONTROL		WEED CONTROL PROGRAM 2,880.00	3,000.00	2,099.01	120.00-

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF MAINTENANCE

PARK DIVISION

1817	SALARIES, REGULAR EMPLOYEES	601,169.00	563,057.00	496,466.14	38,112.00
1818	WAGES, REGULAR AND TEMPORARY EMPLOYEES	2,801,082.00	2,653,221.00	2,097,639.63	147,861.00
	TOTALS	3,402,251.00	3,216,278.00	2,594,105.77	185,973.00

GOLF COURSE DIVISION

1819	SALARIES, REGULAR EMPLOYEES	40,082.00	37,321.00	32,459.28	2,761.00
1820	WAGES, REGULAR AND TEMPORARY EMPLOYEES	124,291.00	114,549.00	93,124.47	9,742.00
	TOTALS	164,373.00	151,870.00	125,583.75	12,503.00

HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM

1821	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	642,382.00	609,718.00		32,664.00
	TOTALS	642,382.00	609,718.00		32,664.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
SWIMMING POOL AND SKATING RINK DIVISION					
1824	SALARIES, REGULAR EMPLOYEES	215,311.00	199,948.00	175,053.78	15,363.00
1825	WAGES, REGULAR AND TEMPORARY EMPLOYEES	639,693.00	785,207.00	617,925.31	145,514.00
	TOTALS	855,004.00	985,155.00	792,979.09	130,151.00
FORESTRY DIVISION					
1826	SALARIES, REGULAR EMPLOYEES	114,810.00	106,797.00	88,947.29	8,013.00
1827	WAGES, REGULAR AND TEMPORARY EMPLOYEES	166,104.00	173,322.00	150,611.98	7,218.00
	TOTALS	280,914.00	280,119.00	239,559.27	795.00
POINT STATE PARK DIVISION					
SUMMARY					
1828	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	114,947.00	106,396.00	84,507.82	8,551.00
1828-1	PREMIUM PAY	6,000.00	4,400.00	4,419.23	1,600.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	28,800.00	30,000.00	27,419.97	1,200.00
	TOTALS	149,747.00	140,796.00	116,347.02	8,951.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT				
B-20	SERVICES, N.O.C.	28,800.00	30,000.00	27,419.97	1,200.00
		161			

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
	DEPARTMENT OF PARKS AND RECREATION				
	BUREAU OF MAINTENANCE				
	FRICK PARK DIVISION				
FPTF	FRICK PARK TRUST FUND				
	PERSONNEL EXPENSES	401,226.00	410,375.00	346,352.50	9,149.00-
	OTHER EXPENSES	60,000.00	60,000.00	47,481.19	-----
	TOTALS	461,226.00	470,375.00	393,833.69	9,149.00-
		-----	-----	-----	-----
	YOUNG ADULT CONSERVATION CORPS PROJECT				
YACCP	YOUNG ADULT CONSERVATION CORPS				
	PERSONNEL EXPENSES	-----	62,447.00	303,246.47	62,447.00-
	OTHER EXPENSES	-----	5,000.00	926.35	5,000.00-
	TOTALS	-----	67,447.00	304,172.82	67,447.00-
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1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
SUMMARY					
1830	SALARIES, REGULAR EMPLOYEES	1,212,264.00	1,035,973.00	1,054,796.15	176,291.00
1831	WAGES, REGULAR EMPLOYEES	279,552.00	307,188.00	386,882.52	27,636.00
1832	WAGES, TEMPORARY EMPLOYEES	282,461.00	303,410.00	137,159.55	20,949.00
1833	CONCERTS	148,000.00	80,500.00	68,281.80	67,500.00
1837	CITY WIDE EVENTS	56,800.00	53,000.00	52,423.93	3,800.00
1838	MISCELLANEOUS SERVICES	222,000.00	170,500.00	169,708.72	51,500.00
1839	SUPPLIES AND MATERIALS	84,000.00	76,500.00	62,013.30	7,500.00
1841	REPAIRS	5,000.00	6,000.00	9,398.23	1,000.00
1842	EQUIPMENT	34,600.00	34,800.00	16,126.58	200.00
1843	SENIOR CITIZENS' PROGRAM	274,200.00	146,600.00	121,731.20	127,600.00
1844	SPECIAL POPULATIONS PROGRAMS	6,750.00	7,000.00	--	250.00
SUB-TOTALS		2,605,627.00	2,221,471.00	2,078,501.98	384,156.00
GRANTS AND TRUST FUNDS		932,031.00	690,421.00	907,474.95	241,610.00
TOTALS		3,537,658.00	2,911,892.00	2,985,976.93	625,766.00

1983
CODE
ACCT

TITLE OF ACCOUNT

APPROPRIATIONS APPROPRIATIONS EXPENDITURES
YEAR YEAR YEAR
1983 1982 1981

INCREASE
OR DECREASE
83 OVER 82

DEPARTMENT OF PARKS AND RECREATION
BUREAU OF RECREATIONAL ACTIVITIES

1833	CONCERTS					
B-20	CONCERTS	23,000.00	23,000.00	21,261.80		
B-20	PITTSBURGH SYMPHONY	100,000.00	47,000.00	47,000.00	53,000.00	
B-20	PITTSBURGH WIND SYMPHONY	20,000.00	10,500.00		9,500.00	
B 20	PITTSBURGH WIND SYMPHONY (1 YR)	5,000.00			5,000.00	
	TOTALS	148,000.00	80,500.00	68,261.80	67,500.00	
1837	CITY WIDE EVENTS - MISCEL- LANEOUS SERVICES, SUPPLIES AND EQUIPMENT					
B-7	PUBLIC INFORMATION	4,000.00	3,000.00	1,952.86	1,000.00	
B-20	THREE RIVERS REGATTA	3,000.00	5,000.00	5,165.00	2,000.00	
B-20	COMMUNITY FESTIVALS	18,000.00	15,000.00	13,727.00	3,000.00	
B-20	FOURTH OF JULY CELEBRATION	6,800.00	5,000.00	4,368.51	1,800.00	
B-20	SYMPHONY SUMMER	25,000.00	25,000.00	27,210.56		
	TOTALS	56,800.00	53,000.00	52,423.93	3,800.00	

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
1838	MISCELLANEOUS SERVICES		1,500.00		1,500.00
B-5	EXPERT AND PROFESSIONAL	3,000.00			2,000.00
B-11	TRIP PROGRAM	8,000.00	10,000.00	8,210.00	500.00
B-18	RENTAL OF EQUIPMENT (SOUND)	2,500.00	3,000.00	1,200.00	2,000.00
B-18	FILM PROGRAM	5,000.00	3,000.00	2,741.95	3,000.00
B-20	BOWLING EXPENSE	3,000.00			3,000.00
B-20	PITTSBURGH BALLET THEATER	20,000.00	15,000.00	10,800.00	5,000.00
B-20	PITTSBURGH OPERA	11,000.00	9,000.00	4,000.00	2,000.00
B-20	CONCERTS - THREE RIVERS ARTS FESTIVAL	12,000.00	8,500.00	5,000.00	3,500.00
B-20	VISUAL AND PERFORMING ARTS PROGRAM	55,000.00	45,000.00	43,932.00	10,000.00
B-20	OZANAM CULTURAL CENTER	35,000.00	25,000.00	35,000.00	10,000.00
B-20	UPTOWN ATHLETIC ASSOCIATION	5,000.00	5,000.00	5,000.00	
B-20	UPTOWN LITTLE LEAGUE	5,000.00		6,000.00	5,000.00
B-20	CHAMPION ASSOCIATION, INC.	5,000.00	5,000.00	5,000.00	
B-20	OVERBROOK BOYS CLUB			5,000.00	
B-20	OAKLAND YOUTH LEAGUE			2,050.00	
B-20	DUQUESNE TAMBURITZANS	12,500.00	10,000.00	10,000.00	2,500.00
B-20	PITTSBURGH FOLK FESTIVAL	6,000.00	5,000.00	5,000.00	1,000.00
B-20	ARTS COUNCIL	20,000.00	20,000.00	10,000.00	
B-20	CIVIC LIGHT OPERA	9,000.00			9,000.00
B-20	SERVICES, N.O.C.	5,000.00	5,500.00	10,774.77	500.00
TOTALS		222,000.00	170,500.00	169,708.72	51,500.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS		EXPENDITURES		INCREASE OR DECREASE 83 OVER 82
		YEAR 1983	YEAR 1982	YEAR 1981		
DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES						
1839	SUPPLIES AND MATERIALS					
C-9	UNIFORMS	3,100.00	3,000.00			100.00
C-10	OFFICE	1,300.00	3,000.00	2,021.25		1,700.00
C-15	ARTS, CRAFT AND PROGRAM	10,000.00	11,000.00	7,509.37		1,000.00
C-15	BAIT	500.00	750.00	160.00		250.00
C-15	BASEBALL AND BASKETBALL	5,100.00	5,000.00	7,866.00		100.00
C-15	BASEBALL (NEIGHBORHOOD LEAGUES)	30,000.00	20,000.00	17,562.90		10,000.00
C-15	CERAMICS	2,000.00				2,000.00
C-15	PHOTOGRAPHIC	1,000.00	1,500.00			500.00
C-15	PERMIT FILM			310.10		
C-15	GAMES	4,500.00	5,000.00	4,025.88		500.00
C-15	NATURE DIVISION	2,000.00	2,000.00	203.30		
C-15	POOL TABLE	2,000.00	2,000.00	1,627.19		
C-15	SPECIAL OLYMPICS			292.00		
C-15	RINK SUPPLIES			2,984.00		
C-15	TENNIS AND VOLLEYBALL	3,400.00	3,500.00	2,960.43		100.00
C-15	TROPHIES	7,600.00	7,600.00	6,789.18		
C-15	SUPPLIES, N.O.C.	5,000.00	5,400.00	3,218.93		400.00
D-8	LUMBER	1,800.00	2,000.00	1,174.22		200.00
D-9	PAINT	400.00	750.00	829.92		350.00
D-20	MATERIALS, N.O.C.	4,300.00	4,000.00	2,478.63		300.00
	TOTALS	84,000.00	76,500.00	62,013.30		7,500.00
1841	REPAIRS					
E-10	MACHINERY - RINKS			6,881.40		
E-15	CENTER EQUIPMENT	3,000.00	4,000.00			1,000.00
E-15	REPAIRS, N.O.C.	2,000.00	2,000.00	2,516.83		
	TOTALS	5,000.00	6,000.00	9,398.23		1,000.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES					
1842	EQUIPMENT				
F-5	OFFICE	2,850.00	2,000.00	436.47	850.00
F-7	FURNITURE AND FURNISHINGS	7,100.00	7,000.00	3,096.60	100.00
F-15	AUDIO VISUAL	7,350.00	9,700.00	139.45	2,350.00
F-15	GYMNASIUM	8,100.00	7,300.00		800.00
F-15	ARTS	900.00		417.33	900.00
F-15	POOL TABLES	3,900.00	3,800.00		100.00
F-15	TABLE TENNIS	1,400.00			1,400.00
F-15	EQUIPMENT, N.O.C.	3,000.00	5,000.00	12,036.73	2,000.00
	TOTALS	34,600.00	34,800.00	16,126.58	200.00
1843	SENIOR CITIZENS' PROGRAM				
B-16	BUILDING RENT	88,000.00	80,600.00	70,000.00	7,400.00
B-20	SERVICES, N.O.C.	73,800.00	44,000.00	38,531.05	29,800.00
C-15	SUPPLIES, N.O.C.	4,100.00	10,000.00	3,021.39	5,900.00
E-15	REPAIRS, N.O.C.	3,300.00	4,000.00	3,080.17	700.00
F-15	EQUIPMENT, N.O.C.	5,000.00	8,000.00	7,098.59	3,000.00
F-15	TRUST FUND	100,000.00			100,000.00
	TOTALS	274,200.00	146,600.00	121,731.20	127,600.00
1844	SPECIAL POPULATIONS PROGRAMS				
B-20	LEISURE ACTIVITIES FOR THE HANDICAPPED	3,100.00	3,000.00		100.00
B-20	SPORTS BY ABILITY	2,250.00	2,600.00		350.00
B-20	SPECIAL OLYMPICS	1,400.00	1,400.00		
	TOTALS	6,750.00	7,000.00		250.00

1983	APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	YEAR	OR DECREASE
ACCT	1983	1982	1981	83 OVER 82
TITLE OF ACCOUNT				

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF RECREATIONAL ACTIVITIES

SCPTF	SENIOR CITIZENS PROGRAM				
	PERSONNEL EXPENSES	482,031.00	450,421.00	487,141.72	31,610.00
	OTHER EXPENSES	12,000.00	10,000.00	18,185.46	2,000.00
	SUB-TOTALS	494,031.00	460,421.00	505,327.18	33,610.00
SSFSP	SPECIAL SUMMER FOOD SERVICE PROGRAM				
	PERSONNEL EXPENSES	50,000.00	13,000.00	3,709.30	37,000.00
	OTHER EXPENSES	338,000.00	187,000.00	331,430.72	151,000.00
	SUB-TOTALS	388,000.00	200,000.00	335,140.02	188,000.00
SPP	SPECIAL PARKS PROGRAMS				
	PERSONNEL EXPENSES	50,000.00	30,000.00	67,007.75	20,000.00
	OTHER EXPENSES	50,000.00	30,000.00	67,007.75	20,000.00
	SUB-TOTALS	932,031.00	690,421.00	907,474.95	241,610.00
	TOTALS				

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH					
PERFORMANCE STATISTICS BY PROGRAM					
PROGRAM PERFORMANCE STATISTICS					
EDUCATION					
	SCHOOLS AND COMMUNITY ORGANIZATIONS VISITED	280.00	290.00	276.00	10.00
	TOURS GIVEN ON SITE	60.00	45.00	56.00	15.00
RECREATION					
	TOTAL PAID ATTENDANCE	321,000.00	328,000.00	319,970.00	7,000.00
	ESTIMATED TOTAL ATTENDANCE	575,000.00	595,000.00	573,842.00	20,000.00
CONSERVATION/PRESERVATION					
	SPECIES ON EXHIBIT	300.00	325.00	321.00	25.00
	ENDANGERED SPECIES ON EXHIBIT	45.00	50.00	47.00	5.00
	SPECIMENS ON EXHIBIT	1,900.00	2,000.00	1,945.00	100.00
	ENDANGERED SPECIMENS ON EXHIBIT	140.00	146.00	142.00	6.00
	ACRES OF ANIMAL EXHIBIT	55.00	55.00	55.00	-----
	AVERAGE NO. OF EXHIBITS PER KEEPER	15.30	15.30	15.30	-----
	AVERAGE COST FOR ANIMAL CARE PER ANIMAL	280.00	288.00	282.00	8.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH					
SUMMARY					
1850	SALARIES, REGULAR EMPLOYEES	343,380.00	303,973.00	275,200.14	39,407.00
1851	WAGES, REGULAR AND TEMPORARY EMPLOYEES	713,691.00	624,192.00	517,866.92	89,499.00
1851-1	PREMIUM PAY	28,800.00	30,000.00	25,704.08	1,200.00
1852	MISCELLANEOUS SERVICES	38,950.00	39,950.00	35,695.00	1,000.00
1852-1	PROMOTIONAL EXPENSES	---	---	6,470.00	---
1853	UTILITIES - ELECTRIC AND GAS	200,000.00	200,000.00	169,359.23	---
1855	MATERIALS AND SUPPLIES	61,100.00	55,600.00	41,688.86	5,500.00
1856	REPAIRS	106,000.00	93,000.00	80,674.77	13,000.00
1857	PROVISION FOR ANIMALS	159,360.00	166,000.00	149,818.47	6,640.00
1858	CONCESSIONS PURCHASES	---	---	---	---
1859	EQUIPMENT	20,000.00	10,000.00	8,320.73	10,000.00
1859-1	PURCHASE OF ANIMALS	10,000.00	5,000.00	5,715.53	5,000.00
TOTALS		1,681,281.00	1,527,715.00	1,316,513.73	153,566.00
1852	MISCELLANEOUS SERVICES	5,700.00	6,700.00	3,677.07	1,000.00
B-5	EXPERT AND PROFESSIONAL	1,500.00	1,500.00	167.68	---
B-12	TRAVEL EXPENSES	1,500.00	1,500.00	867.99	---
B-13	FREIGHT	2,000.00	2,000.00	3,853.98	---
B-18	RENTAL OF EQUIPMENT	16,350.00	16,350.00	14,462.00	---
B-18	COMPACTOR RENTAL	2,300.00	2,300.00	3,325.68	---
B-20	MEMBERSHIP DUES	6,600.00	6,600.00	5,669.90	---
B-20	UNIFORM RENTAL	3,000.00	3,000.00	3,670.70	---
B-20	SERVICES, N.O.C.	---	---	---	---
TOTALS		38,950.00	39,950.00	35,695.00	1,000.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH					
1852-1	PROMOTIONAL EXPENSES				
B-20	MISCELLANEOUS SERVICES				
	SUPPLIES, MATERIALS, AND EQUIPMENT			6,470.00	
1853	UTILITIES - GAS AND ELECTRIC				
C-4	GAS	86,000.00	86,000.00	75,898.36	
C-6	ELECTRIC	114,000.00	114,000.00	93,460.87	
	TOTALS	200,000.00	200,000.00	169,359.23	

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH					
1855	MATERIALS AND SUPPLIES				
D-2	BRICK, STONE, ETC.	200.00	200.00	400.00	-----
D-3	CEMENT, LIME, ETC.	1,200.00	1,200.00	1,088.50	-----
D-4	SAND AND GRAVEL	1,300.00	1,300.00	1,777.39	-----
D-6	HARDWARE	3,000.00	3,000.00	1,044.08	-----
D-7	PLUMBING	800.00	800.00	730.26	-----
D-8	LUMBER	4,000.00	4,000.00	2,837.18	-----
D-9	PAINTS, OILS, ETC.	8,500.00	8,500.00	4,613.84	-----
D-14	TIRES	200.00	200.00	199.95	-----
D-20	MATERIALS, N.O.C.	9,200.00	9,200.00	8,476.28	-----
C-1	CLEANING SUPPLIES	5,000.00	5,000.00	2,848.23	-----
C-3	FARM, PARK AND GARDEN	2,000.00	2,000.00	1,959.89	-----
C-5	OILS AND LUBRICANTS	200.00	200.00	156.34	-----
C-9	CLOTHING	500.00	500.00	450.00	-----
C-10	PRINTING, OFFICE, ETC.	4,000.00	4,000.00	3,335.36	-----
C-13	DRUGS, CHEMICALS, ETC.	5,000.00	5,000.00	2,081.87	-----
C-14	ELECTRICAL	2,500.00	2,500.00	2,566.05	-----
C-15	SUPPLIES, N.O.C.	13,500.00	8,000.00	7,123.64	5,500.00
	TOTALS	61,100.00	55,600.00	41,688.86	5,500.00
1856	REPAIRS				
E-10	MACHINERY	87,900.00	70,000.00	63,872.44	17,900.00
E-15	REPAIRS, N.O.C.	18,100.00	23,000.00	16,802.33	4,900.00
	TOTALS	106,000.00	93,000.00	80,674.77	13,000.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH					
1857	PROVISION FOR ANIMALS C-15 SUPPLIES, N.O.C.	159,360.00	166,000.00	149,818.47	6,640.00-
1858	CONCESSIONS PURCHASES C-15 SUPPLIES, N.O.C.				
1859	EQUIPMENT F-15 EQUIPMENT, N.O.C.	20,000.00	10,000.00	8,320.73	10,000.00
1859-1	PURCHASE OF ANIMALS F-15 EQUIPMENT, N.O.C.	10,000.00	5,000.00	5,715.53	5,000.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEBT SERVICE FUND					
1	INTEREST ON BONDS AND NOTES	20,120,991.00	12,530,146.00	4,091,038.00	7,590,845.00
	SINKING FUND				
2	BOND AND NOTE MATURITIES	8,811,952.00	9,372,958.00	4,751,458.00	561,006.00
	TOTALS	28,932,943.00	21,903,104.00	8,842,496.00	7,029,839.00
PRIOR YEAR LIABILITIES					
10	ACCOUNTS PAYABLE - PRIOR YEARS		2,584,224.40	1,818,916.89	2,584,224.40
11	ACCRUED PAYROLL - PRIOR YEAR		4,625,406.77	4,118,439.40	4,625,406.77
	TOTALS		7,209,631.17	5,937,356.29	7,209,631.17
REFUNDS					
30	REFUNDS - ALL OTHER TAXES	450,000.00	450,000.00	395,343.16	
	BUSINESS PRIVILEGE				
	INSTITUTION AND SERVICE				
	PRIVILEGE				
	PARKING				
	DEED TRANSFER				
	EARNED INCOME				
	PERSONAL PROPERTY				
	AMUSEMENT				
	MERCANTILE				
	MERCANTILE LICENSE				
	OCCUPATION				
	SUB-TOTALS	450,000.00	450,000.00	395,343.16	

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEBT SERVICE FUND					
REFUNDS (CONTINUED)					
32	REFUNDS - PROTEST TOWING AND STORAGE CHARGES	15,000.00	25,000.00	12,371.00	10,000.00
40	INTEREST ON TAX REFUNDS	5,000.00	5,000.00	3,346.40	---
41	REFUNDS - REAL ESTATE TAX	2,500,000.00	1,600,000.00	681,110.57	900,000.00
43-1	REFUNDS - FINES, ETC.	10,000.00	10,000.00	5,381.00	---
50	REFUNDS - SEWAGE CHARGES	8,000.00	12,000.00	4,686.84	4,000.00
	TOTALS	2,988,000.00	2,102,000.00	1,102,238.77	886,000.00
RESERVES AND CONTINGENT FUNDS					
42	CONTINGENT FUND	---	15,000.00	---	15,000.00
42-1	RESERVE FOR UNSETTLED WAGES AND LABOR CONTRACTS	---	---	---	---
42-2	CONTINGENT FUND	---	---	---	---
49	RESERVE FUND - SEWAGE SERVICE CHARGES - ALLEGHENY COUNTY SANITARY AUTHORITY	1,116,000.00	1,140,000.00	886,861.29	24,000.00
53	RESERVE FUND - DEBT SERVICE - AUDITORIUM AUTHORITY OF PITTSBURGH AND ALLEGHENY COUNTY	225,000.00	500,000.00	271,273.14	275,000.00
53-1	RESERVE FUND - DEBT SERVICE - STADIUM AUTHORITY OF PITTSBURGH	1,820,000.00	1,200,000.00	804,715.00	620,000.00
	TOTALS	3,161,000.00	2,855,000.00	1,962,849.43	306,000.00

1983 CODE ACCT	TITLE OF ACCOUNT	EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT SUMMARY				INCREASE OR DECREASE 83 OVER 82
		APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981		
44	WORKER'S COMPENSATION	11,650,000.00	10,600,000.00	8,638,958.60	1,050,000.00	
44-1	UNEMPLOYMENT COMPENSATION FUND	335,000.00	325,000.00	115,935.63	10,000.00	
48	NO-FAULT INSURANCE CLAIMS	50,000.00	10,000.00	2,598.00	40,000.00	
	SUB-TOTAL - COMPENSATION	12,035,000.00	10,935,000.00	8,757,492.23	1,100,000.00	
45	HEALTH INSURANCE - MUNICIPAL EMPLOYEES	14,265,000.00	10,371,292.00	8,211,257.33	3,893,708.00	
47	PERSONAL LEAVE BUY BACK	195,000.00			195,000.00	
54	GROUP INSURANCE PLAN - MUNICIPAL EMPLOYEES	1,255,000.00	600,000.00	809,427.69	655,000.00	
	SUB-TOTAL - INSURANCE	15,715,000.00	10,971,292.00	9,020,685.02	4,743,708.00	
*55	POLICEMEN'S RELIEF AND PENSION FUND	3,064,200.00	2,981,300.00	1,256,620.00	82,900.00	
55-1	POLICEMEN'S WIDOWS PENSION FUND	219,400.00	229,000.00	226,900.00	9,600.00	
55-2	RETIRED POLICE OFFICER PAYMENTS	24,125.00	23,400.00	12,842.61	725.00	
*56	FIREMEN'S RELIEF AND PENSION FUND	2,762,700.00	2,831,900.00	1,545,000.00	69,200.00	
56-1	FIREMEN'S WIDOWS PENSION FUND	153,600.00	159,600.00	163,400.00	6,000.00	
56-2	RETIRED FIREFIGHTER PAYMENTS	108,000.00	105,000.00	63,400.00	3,000.00	
57	SOCIAL SECURITY FUND	4,774,870.00	4,400,000.00	3,455,470.55	374,870.00	
57-1	RETIREMENT SEVERANCE PAY-SICK LEAVE	1,400,000.00	1,400,000.00	959,441.68		
57-2	POLICE AND FIRE PENSION TRUST	320,000.00	160,000.00		160,000.00	
58	MUNICIPAL PENSION FUND - OLD	9,361,000.00	8,993,500.00	7,585,185.00	367,500.00	
58-1	MUNICIPAL PENSION FUND - NEW	784,754.00	1,158,000.00	580,000.00	373,246.00	
58-2	UNFUNDED PENSION TRUST	1,325,000.00	1,000,000.00		325,000.00	
	SUB-TOTAL - RETIREMENT	24,297,649.00	23,441,700.00	15,848,259.84	855,949.00	
	TOTALS	52,047,649.00	45,347,992.00	33,626,437.09	6,699,657.00	

*EXCLUDES ANTICIPATED REVENUE FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE DEPOSITED
DIRECTLY TO THE POLICEMEN'S RELIEF AND PENSION FUND.

** EXCLUDES ANTICIPATED REVENUE FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE DEPOSITED
DIRECTLY TO THE FIREMAN'S RELIEF AND PENSION FUND

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
	JUDGMENTS				
46	JUDGMENTS AND INTEREST ON JUDGMENTS	1,779,338.00	2,000,000.00	879,027.41	220,662.00
	DEPARTMENT POSTAGE				
51	DEPARTMENTAL POSTAGE	620,000.00	620,000.00	528,989.80	
	CARNEGIE LIBRARY OF PITTSBURGH SUMMARY				
59	CARNEGIE LIBRARY OF PITTSBURGH	3,679,973.00	3,450,000.00	3,213,037.00	229,973.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
GRANTS AND DONATIONS SUMMARY					
59-1	CARNEGIE LIBRARY OF PITTSBURGH -	30,000.00	30,000.00	---	---
81	MARTIN LUTHER KING READING CENTER PENNSYLVANIA ASSOCIATION FOR THE BLIND	30,000.00	30,000.00	30,000.00	---
83	SOUTHWESTERN PENNSYLVANIA REGIONAL PLANNING COMMISSION	12,840.00	15,106.00	15,106.00	2,266.00
86	CARNEGIE INSTITUTE - MUSEUM	200,000.00	150,000.00	150,000.00	50,000.00
*90	PITTSBURGH WIND SYMPHONY	---	---	10,500.00	---
91	PITTSBURGH WIND SYMPHONY-2(1 YR)	---	---	7,500.00	---
97	FEDERATION OF WAR VETERAN'S SOCIETIES	3,500.00	3,500.00	3,500.00	---
98	MAGIC CARPET, INC.	35,000.00	25,000.00	50,000.00	10,000.00
99	BRASHEAR ASSOCIATION	7,000.00	7,000.00	7,000.00	---
**101	ALLEGHENY LEAGUE OF MUNICIPALITIES	---	---	5,200.00	---
102	NORTH SIDE VETERAN'S COUNCIL	700.00	500.00	500.00	200.00
103	COMMUNITY GARDEN PROGRAM	3,500.00	3,500.00	3,500.00	---
104	ARSENAL BOARD OF TRADE	2,000.00	---	---	2,000.00
105	YOUTH SYMPHONY	2,000.00	---	---	2,000.00
106	PENNA. ALLIANCE FOR JOBS AND ENERGY	5,372.00	---	---	5,372.00
TOTALS		331,912.00	264,606.00	282,306.00	67,306.00

* TRANSFERRED TO C.A. 1833 CONCERTS - PARKS AND RECREATION

** TRANSFERRED TO C.A. 1017 MISCELLANEOUS SERVICES - MAYOR'S OFFICE

1983									
CODE									
ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981				INCREASE OR DECREASE 83 OVER 82	

LIQUID FUELS TAX FUND

THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS IS AUTHORIZED TO PURCHASE OR CONTRACT FOR MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, SALT, AND RENTAL OF EQUIPMENT, PAYABLE FROM THE LIQUID FUELS TAX FUND, WHICH IS A TRUST FUND, DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

THE CITY CONTROLLER AND THE CITY TREASURER ARE HEREBY AUTHORIZED TO PERIODICALLY REIMBURSE THE GENERAL FUND FOR SALARIES AND FRINGE BENEFITS PAID TO EMPLOYEES IN THE DEPARTMENTS OF CITY PLANNING, FIRE AND PARKS AND RECREATION WHO WORK ON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ELIGIBLE ACTIVITIES.

DEPARTMENT OF WATER

The Department of Water is composed of four Divisions which coordinate to deliver a potable water supply, safe for human consumption and in an adequate amount to insure fire protection for the communities supplied.

The Administration Division is composed of three sections:

The Accounting Section is involved with budgeting purchases and payments and maintaining a perpetual inventory control system for the Department's Brilliant Warehouse. The Steno-Clerical Section is responsible for all general clerical activity of the Administrative Offices including typing and maintenance of a Central Filing System.

The Water Assessors Section is responsible for reading all City water meters.

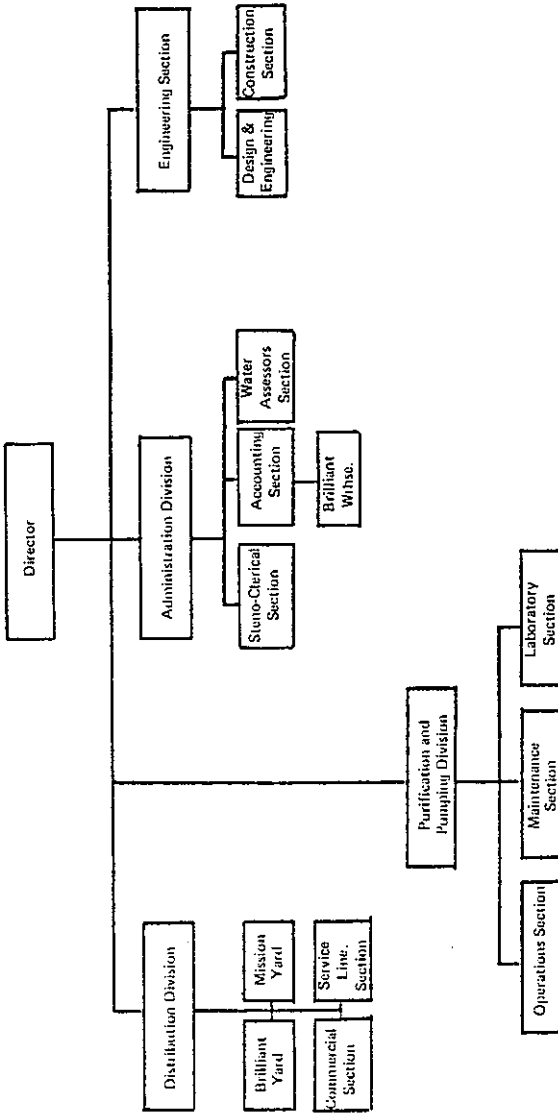
The Engineering Division is comprised of two sections. The Design Section performs the planning and design for all water projects implemented by the City. This includes all new construction and repairs or rehabilitation of Department of Water infrastructure. The Construction Section is responsible for the inspection of Department projects prepared and implemented by the Design Section.

The Distribution Division is divided into two Repair Districts, Mission Yard and Brilliant Yard. Each yard divides equally the Department's water system, and services and maintains their particular area of operation. This includes approximately 1,200 miles of pipeline, 7,500 fire hydrants and 35,000 valves.

The Commercial Section involves the operating of the Central Meter Shop which deals with customer relations, water meter installation/repairs, and an around-the-clock mobile two-way radio room operation. Also, affiliated with this Division is the Cross-Connection Control Prevention Program which serves to eliminate potential contamination of City Water by toxic materials.

The Purification and Pumping Division is composed of the General Office, Maintenance, Treatment and Laboratory Sections. The coordinated efforts of these personnel are responsible for the pumping of raw water from the Allegheny River, treatment, purification, pumping to reservoirs and maintenance of pump stations, reservoirs and storage tanks. The Laboratory is certified by the Environmental Protection Agency in Bacteriology, Wet Chemistry, Inorganic Chemistry, Organic Chemistry and total Trihalomethanes computer.

DEPARTMENT OF WATER



1983	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE	YEAR	YEAR	OR DECREASE
ACCT	1983	1981	83 OVER 82
TITLE OF ACCOUNT			

DEPARTMENT OF WATER

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM PERFORMANCE STATISTICS

PUMPING AND STORAGE

TOTAL GALLONS PUMPED (IN MILLIONS)	24,000.00	24,000.00	23,421.05	-----
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DOLLAR COST PER 10000 GALLONS PUMPED	1.12	.80	1.05	.32
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TESTING

TOTAL NO. OF ANALYSES PERFORMED	270,000.00	270,000.00	265,078.00	-----
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AVERAGE DOLLAR COST PER ANALYSIS	.50	.48	.48	.02
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METERING

METERS IN SERVICE	84,400.00	85,500.00	84,368.00	1,100.00-
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METERS INSTALLED OR REPAIRED	3,500.00	3,500.00	3,500.00	-----
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METERED WATER ACCOUNTS READ	341,500.00	341,500.00	341,500.00	-----
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METERS READ PER ASSESSOR PER DAY	110.00	110.00	110.00	-----
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METERS INSPECTED	1,600.00	1,600.00	1,600.00	-----
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DEPARTMENT OF WATER

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC				
SYSTEM MAINTENANCE AND REPAIR					
MILES OF TRANSMISSION AND DISTRIBUTION MAINS		915.00	915.00	915.00	-----
LEAKS REPAIRED		550.00	450.00	596.00	100.00
AVERAGE COST PER MAIN LINE LEAK REPAIRED		1,775.00	1,613.00	1,078.24	162.00
SERVICE LINE REPAIRS		400.00	450.00	372.00	50.00-
AVERAGE COST PER SERVICE LINE LEAK REPAIRED		1,050.00	953.00	908.00	97.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
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NOTE: THE EXPENDITURES AND RECEIPTS OF THE DEPARTMENT OF WATER ARE CONTROLLED BY ORDINANCE NO. 350, APPROVED OCTOBER, 1954, AS AMENDED; "AN ORDINANCE SEGREGATING THE FISCAL ADMINISTRATION OF THE CITY'S WATER SYSTEM BY THE ESTABLISHMENT OF A SEPARATE WATER FUND, AND FIXING A FAIR RETURN TO THE CITY FOR ITS INVESTMENT IN THE MUNICIPAL WATER SYSTEM."

WATER FUND

DEPARTMENT OF WATER

GENERAL SUMMARY

ADMINISTRATION DIVISION	9,838,826.00	10,595,501.00	8,364,044.68	756,675.00-
PURIFICATION AND PUMPING DIVISION	1,489,818.00	1,375,773.00	1,178,773.29	116,045.00
DISTRIBUTION DIVISION	2,749,356.00	2,183,676.00	1,698,049.06	565,680.00
SUB-TOTALS	14,078,000.00	14,154,950.00	11,240,867.03	76,950.00-
CITY'S FAIR RETURN ON INVESTMENT IN MUNICIPAL WATER SYSTEM	4,300,000.00	3,804,960.00	1,000,000.00	495,040.00
PRIOR YEAR LIABILITIES		387,841.07	401,064.43	387,841.07-
TOTALS	18,378,000.00	18,347,751.07	12,641,931.46	30,248.93

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
SUMMARY					
1700	SALARIES AND WAGES, REGULAR	894,411.00	1,364,501.00	723,236.17	470,090.00-
1700-1	EMPLOYEES	400,000.00	340,000.00	309,006.08	60,000.00
1701	MISCELLANEOUS SERVICES	72,015.00	82,000.00	53,744.14	9,985.00-
1702	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES	1,675,000.00	2,000,000.00	1,975,352.40	325,000.00-
1703	UTILITIES	3,110,000.00	3,550,000.00	2,495,033.69	440,000.00-
1704	SUPPLIES	76,500.00	54,000.00	42,454.42	22,500.00
1705	REPAIRS	95,000.00	85,000.00	89,840.44	10,000.00
1706	EQUIPMENT	61,000.00	55,500.00	25,972.67	5,500.00
1708	DEPARTMENTAL SERVICE CHARGES	1,200,000.00	1,000,000.00	633,000.00	200,000.00
1708-1	SERVICE CHARGE - WATER ASSESSORS DIVISION			327,000.00	
1709	REFUNDS AND INTEREST, WATER RENTS	65,000.00	50,000.00	23,997.24	15,000.00
1714	MATERIALS	589,900.00	564,500.00	306,550.60	25,400.00
1750	CHEMICALS	1,600,000.00	1,450,000.00	1,344,791.16	150,000.00
1789	METER REPAIR PARTS			14,065.67	
SUB-TOTALS		9,838,826.00	10,595,501.00	8,364,044.68	756,675.00-

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DEPARTMENT OF WATER

ADMINISTRATION DIVISION

SUMMARY (CONTINUED)

1798	ACCOUNTS PAYABLE PRIOR YEARS - WATER DEPARTMENT	171,308.77	204,908.25	171,308.77
1799	ACCURED PAYROLL - PRIOR YEAR - WATER DEPARTMENT	216,532.30	196,156.18	216,532.30
	SUB-TOTALS	387,841.07	401,064.43	387,841.07
	TOTALS	9,838,826.00	10,983,342.07	1,144,516.07
1701	MISCELLANEOUS SERVICES	30.00		30.00
B-2	TELEGRAPH AND TELEPHONE	900.00	36,000.00	35,100.00
B-5	EXPERT AND PROFESSIONAL		284.61	1,800.00
B-8	TOWEL SUPPLY AND LAUNDRY	6,800.00	4,266.22	7,300.00
B-9	HOTELS AND MEALS	11,600.00	4,300.00	16,500.00
B-11	TRANSPORTATION - LOCAL	16,800.00	1,733.11	500.00
B-12	TRAVEL EXPENSE	1,300.00	678.00	
B-13	FREIGHT, EXPRESS, HAULING AND DEMURRAGE	300.00	100.00	200.00
B-18	RENTAL OF EQUIPMENT	16,300.00	15,500.00	800.00
B-18	MEMBERSHIP FEES	3,000.00		3,000.00
B-20	SERVICES, N.O.C.	14,985.00	20,000.00	5,015.00
	TOTALS	72,015.00	82,000.00	9,985.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF WATER					
ADMINISTRATIVE DIVISION					
1702	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES				
B-10	CONTRACT	1,675,000.00	2,000,000.00	1,975,352.40	325,000.00--
1703	UTILITIES				
C-4	GAS, NATURAL	237,000.00	200,000.00	187,063.81	37,000.00--
C-6	ELECTRIC CURRENT	2,546,000.00	2,760,000.00	2,257,534.70	214,000.00--
C-6	TELEMEETER LEASED LINE	27,000.00	20,000.00	20,096.53	7,000.00--
C-15	ALCOBAN	300,000.00	570,000.00	30,338.65	270,000.00--
	TOTALS	3,110,000.00	3,550,000.00	2,495,033.69	440,000.00--
1704	SUPPLIES				
C-1	CLEANING	13,300.00	7,500.00	6,569.12	5,800.00
C-2	ENGINEERING SUPPLIES	800.00	500.00	47.53	300.00
C-4	FUEL, ALL TYPES	5,900.00	2,200.00	3,779.63	3,700.00
C-5	OILS AND LUBRICANTS	4,500.00	1,500.00	3,078.75	3,000.00
C-9	RAIN GEAR, BOOTS, ETC.	7,800.00	4,900.00	3,598.56	2,900.00
C-10	OFFICE	5,700.00	7,100.00	9,164.42	1,400.00--
C-10	BILLING FORMS	20,000.00			20,000.00--
C-13	DRUGS AND CHEMICALS	9,000.00	10,000.00	10,196.54	1,000.00--
C-14	ELECTRICAL	4,200.00	2,500.00	1,757.53	1,700.00
C-15	SUPPLIES, N.O.C.	5,300.00	17,800.00	4,262.34	12,500.00--
	TOTALS	76,500.00	54,000.00	42,454.42	22,500.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
	DEPARTMENT OF WATER				
	ADMINISTRATIVE DIVISION				
1705	REPAIRS				
E-3	AUTO AND TRUCK REPAIRS	3,100.00	600.00	6,277.90	2,500.00
E-4	OFFICE, LABORATORY, AND PLANT	31,800.00	12,500.00	25,460.21	19,300.00
E-6	TOOLS	7,400.00	8,900.00	7,480.43	1,500.00
E-10	MACHINERY	28,500.00	25,000.00	31,230.55	3,500.00
E-12	BUILDING AND PROPERTY	8,400.00	9,000.00	2,860.92	600.00
E-15	REPAIRS, N.O.C.	15,800.00	29,000.00	16,530.43	13,200.00
	TOTALS	95,000.00	85,000.00	89,840.44	10,000.00

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DEPARTMENT OF WATER

ADMINISTRATIVE DIVISION

1706	EQUIPMENT				
F-4	LABORATORY, HOSPITAL AND SCIENTIFIC	7,800.00	5,700.00	4,014.44	2,100.00
F-5	OFFICE	3,700.00	3,500.00	454.51	200.00
F-6	TOOLS	18,600.00	14,800.00	3,909.55	3,800.00
F-7	FURNITURE AND FURNISHINGS	5,600.00	2,600.00	3,471.72	3,000.00
F-10	MACHINERY	9,400.00	9,000.00	1,601.00	400.00
F-14	SAFETY EQUIPMENT	4,000.00			4,000.00
F-11	HOSE AND HOSE FITTINGS	2,200.00	2,200.00	50.95	
F-13	RENTAL OF EQUIPMENT		7,500.00		7,500.00
F-15	EQUIPMENT, N.O.C.	9,700.00	10,200.00	12,033.80	500.00
	TOTALS	61,000.00	55,500.00	25,972.67	5,500.00

1708	DEPARTMENTAL SERVICE CHARGES				
B-20	SERVICES, N.O.C.	1,200,000.00	1,000,000.00	633,000.00	200,000.00

1708-1	SERVICE CHARGE - WATER ASSESSORS				
B-20	DIVISION			327,000.00	
	SERVICES, N.O.C.				

1709	REFUNDS AND INTEREST, WATER RENTS				
B-20	REFUNDS	65,000.00	50,000.00	23,997.24	15,000.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
1714	MATERIALS				
D-2	BRICK, STONE, TILE, BLOCK, SLAG	34,900.00	26,000.00	30,227.23	8,900.00
D-3	CEMENT, LIME, PLASTER	42,100.00	30,000.00	34,128.51	12,100.00
D-4	SAND AND GRAVEL	36,200.00	30,000.00	25,730.06	6,200.00
D-5	ELECTRICAL	7,100.00	6,500.00	4,519.16	600.00
D-6	HARDWARE	1,100.00	2,000.00	548.13	900.00
D-7	PIPE, VALVES, HYDRANTS, PLUMBING AND FIXTURES	340,800.00	352,000.00	144,290.89	11,200.00
D-8	LUMBER	31,200.00	22,000.00	24,629.42	9,200.00
D-9	PAINTS, OILS, PUTTY, GLASS, WALLPAPER	1,600.00	2,000.00	1,271.16	400.00
D-10	IRON, STEEL, BRASS, ALUMINUM ALLOYS	11,700.00	16,000.00	1,439.38	4,300.00
D-12	CASTINGS	50,400.00	30,000.00	27,400.05	20,400.00
D-15	MATERIALS FOR AUTO AND TRUCK REPAIR	900.00	-----	666.91	900.00
D-16	MATERIALS AND PARTS FOR MACHINERY REPAIRS	9,500.00	15,000.00	2,764.24	5,500.00
D-17	MATERIALS AND PARTS FOR TOOL REPAIR	400.00	2,000.00	323.76	1,600.00
D-20	METER REPAIR PARTS	10,000.00	15,000.00	-----	5,000.00
D-20	MATERIALS, N.O.C.	12,000.00	16,000.00	8,611.70	4,000.00
TOTALS		589,900.00	564,500.00	306,550.60	25,400.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1983	APPROPRIATIONS YEAR 1982	EXPENDITURES YEAR 1981	INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF WATER					
ADMINISTRATIVE DIVISION					
1750	CHEMICALS	1,600,000.00	1,450,000.00	1,344,791.16	150,000.00
C-13	CHEMICALS				
*1789	METER REPAIR PARTS				
D-20	PARTS			14,065.67	
*COMBINED WITH CODE ACCOUNT 1714					
PURIFICATION AND PUMPING DIVISION					
SUMMARY					
1795	SALARIES AND WAGES, REGULAR EMPLOYEES	1,489,818.00	1,375,773.00	1,178,773.29	114,045.00
DISTRIBUTION DIVISION					
SUMMARY					
1796	SALARIES AND WAGES, REGULAR EMPLOYEES	2,749,356.00	2,183,676.00	1,698,049.06	565,680.00

Section 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

PASSED IN COUNCIL December 27, 1982

APPROVED December 30, 1982

EFFECTIVE DATE January 1, 1983

RESOLUTION--FIXING THE NUMBER OF OFFICERS AND EMPLOYEES OF THE CITY OF PITTSBURGH, AND THE RATE OF COMPENSATION THEREOF, AND SETTING MINIMUM LEVELS FOR DESIGNATED POSITIONS.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. THAT FROM AND AFTER THE FIRST DAY OF JANUARY, 1983, THE NUMBER OF OFFICERS AND EMPLOYEES OF ALL DEPARTMENTS OF THE CITY OF PITTSBURGH, AND THE RATE OF COMPENSATION THEREOF, SHALL BE AND THE SAME ARE HEREBY FIXED AND ESTABLISHED AS HEREIN SET FORTH.

SECTION 2. TO ENSURE THE CAPACITY OF THE CITY TO PROVIDE AN EFFECTIVE LEVEL OF MUNICIPAL SERVICES WHICH WILL MEET THE ECONOMIC, PHYSICAL AND SOCIAL NEEDS OF ITS CITIZENS, RESIDENTS, VISITORS AND NEIGHBORHOODS DURING THE FISCAL YEAR FOR WHICH THIS RESOLUTION SHALL BE IN FORCE, THOSE POSITIONS DESIGNATED BY SECTION 3 OF THIS RESOLUTION SHALL REMAIN FILLED FOR THE ENTIRE FISCAL YEAR, SUBJECT TO ANY REASONABLE TIME PERIODS REQUIRED TO REPLACE EXISTING OFFICERS OR EMPLOYEES WHO LEAVE CITY EMPLOYMENT FOR ANY REASON DURING THAT FISCAL YEAR. THERE SHALL BE NO REDUCTION IN THE NUMBER OF FILLED POSITIONS SO DESIGNATED UNLESS AUTHORIZED BY A RESOLUTION AMENDING THIS BUDGET RESOLUTION, IN ACCORDANCE WITH SECTION 507 OF THE HOME RULE CHARTER OF PITTSBURGH. IN ADOPTING THIS RESOLUTION IT IS THE INTENTION OF COUNCIL TO PROVIDE FUNDING FOR THE ANNUAL BUDGET AT A LEVEL WHICH WILL ENABLE ALL DEPARTMENTS AND UNITS

OF CITY GOVERNMENT SO DESIGNATED TO BE STAFFED, EQUIPPED AND MAINTAINED AT THE LEVELS MANDATED HEREIN. IF, DURING THE FISCAL YEAR, THE EXECUTIVE BRANCH DETERMINES THAT THE NUMBER OF EMPLOYEES SO MANDATED IN ANY PROGRAM CAN BE REDUCED WITHOUT SUBSTANTIALLY EFFECTING THE LEVEL OF SERVICES TO BE PROVIDED, THE MAYOR MAY REQUEST AN AMENDMENT TO THIS RESOLUTION TO ACCOMPLISH THAT REDUCTION, AND SHALL INCLUDE WITH ANY REQUEST OF THAT NATURE THE REASONS FOR THE REDUCTION AND EVIDENCE AS TO THE IMPACT OF THAT REDUCTION UPON THE LEVEL OF SERVICES PROVIDED.

SECTION 3. THE MINIMUM LEVELS ARE ESTABLISHED FOR THE FOLLOWING POSITIONS:

DEPARTMENT OF POLICE

1983 CODE ACCOUNT NO. 1443

SUPERINTENDENT OF POLICE	1
ASSISTANT SUPERINTENDENT-OPERATIONS	1
ASSISTANT SUPERINTENDENT	3
POLICE INSPECTOR	11
POLICE CAPTAIN	2
POLICE LIEUTENANT	45
POLICE SERGEANT	105
CHIEF POLICE PHOTOGRAPHER	1
DETECTIVES	10

POLICE OFFICERS:

FOURTH YEAR	1,117
THIRD YEAR	-
SECOND YEAR	-
FIRST YEAR	80
TOTAL	1,376

DEPARTMENT OF FIRE

1983 CODE ACCOUNT NO. 1461

CHIEF	1
DEPUTY CHIEF	5
BATTALION CHIEF	24
FIRE CAPTAIN	178
FIRE LIEUTENANT	102

4TH YEAR FIREFIGHTER
3RD YEAR FIREFIGHTER
2ND YEAR FIREFIGHTER
1ST YEAR FIREFIGHTER

705

21

30

24

TOTAL

1,090

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
CITY COUNCIL AND CITY CLERK'S OFFICE									
COUNCIL									
1983 CODE ACCOUNT NO. 1001, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
MEMBER OF COUNCIL	4	32,500	12	130,000	4	32,500	12	130,000	---
MEMBER OF COUNCIL	5	27,500	12	137,500	5	27,500	12	137,500	---
BUDGET CONTROLLER	1	37,485	12	37,485	1	35,000	12	35,000	2,485
ASSISTANT BUDGET CONTROLLER	1	32,130	12	32,130	1	30,000	12	30,000	2,130
ENGINEERING PROGRAMS CONTROLLER	1	37,485	12	37,485	1	35,000	12	35,000	2,485
ASSISTANT ENGINEERING PROGRAMS CONTROLLER	1	32,130	12	32,130	1	30,000	12	30,000	2,130
RESEARCH COORDINATOR	-	---	---	---	1	23,176	12	23,176	---
BUDGET CLERK-TYPIST	1	15,276	12	15,276	1	14,201	12	14,201	1,075
TOTALS	14	---	---	422,006	15	---	---	434,877	12,871-
1983 CODE ACCOUNT NO. 1001-2, SERVICES AND SALARIES OF COUNCIL, AS NEEDED									
LEGAL CONSULTANT, AS NEEDED	-	50/HR-	---	5,000	-	50/HR-	---	5,000	---
PROFESSIONAL CONSULTANT, AS NEEDED	-	25/100	---	10,000	-	25/100	---	10,000	---
ADMINISTRATIVE ASSISTANT/RESEARCH ASSISTANT, AS NEEDED	-	5/10	---	180,000	-	---	---	---	180,000
BUDGET CLERK, AS NEEDED	-	5.75	1000	5,750	-	5.75	1000	5,750	---
TOTALS	-	---	---	200,750	-	---	---	20,750	180,000

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE HOURS		AMOUNT	NUM- BER	RATE HOURS		AMOUNT	
		OR GRADE	DAYS MONTHS			OR GRADE	DAYS MONTHS		
CITY CLERK'S OFFICE									
1983 CODE ACCOUNT NO. 1002, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY CLERK	1	39,627	12	39,627	1	37,000	12	37,000	2,627
ASSISTANT CITY CLERK	1	35,343	12	35,343	1	33,000	12	33,000	2,343
CHAUFFEUR-CLERK	2	21,113	12	42,226	2	19,713	12	39,426	2,800
STENOTYPE-REPORTER 1	1	18,441	12	18,441	1	17,218	12	17,218	1,223
SECRETARY TO CITY CLERK	1	19,840	12	19,840	1	18,525	12	18,525	1,315
COUNCIL CLERK STENOGRAPHER	1	15,851	12	15,851	1	13,701	12	13,701	2,150
COUNCIL CLERK TYPIST	1	14,776	12	14,776	1	13,701	12	13,701	1,075
WORD PROCESSING OPERATOR	2	16,019	12	32,038	4	14,944	12	59,776	27,738-
(3) WORD PROCESSING OPERATOR 1	1	17,094	12	17,094	-	-	-	-	17,094
(4) WORD PROCESSING OPERATOR 2	1	16,556	12	16,556	-	-	-	-	16,556
TRANSCRIPTION-TYPIST	1	16,175	12	16,175	1	15,100	12	15,100	1,075
ADMINISTRATIVE AIDE	1	20,414	12	20,414	1	17,414	12	17,414	3,000
JANITOR-MESSENGER	1	14,976	12	14,976	1	13,901	12	13,901	1,075
SWITCHBOARD RECEPTIONIST-TYPIST	1	16,100	12	16,100	1	14,500	12	14,500	1,600
(1) STENOTYPE REPORTER 1	1	18,441	12	18,441	1	16,718	12	16,718	1,723
COUNCIL CLERK-STENO TYPIST	1	17,905	12	17,905	1	16,718	12	16,718	1,187
PURCHASING AGENT-STENOGRAPHER	1	20,556	12	20,556	1	17,500	12	17,500	3,056
(2) STENOTYPE-REPORTER	1	17,905	12	17,905	-	-	-	-	1,187
TOTALS	20	---	--	394,264	19	---	--	360,916	33,348

- (1) FORMER TITLE: STENOTYPE REPORTER
 (2) FORMER TITLE: STENOTYPE REPORTER, AS NEEDED
 (3) FORMER TITLE: WORD PROCESSING OPERATOR, 1 POSITION
 (4) FORMER TITLE: WORD PROCESSING OPERATOR, 1 POSITION

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT			
MAYOR'S OFFICE											
OFFICE OF THE MAYOR											
1983 CODE ACCOUNT NO. 1016, SALARIES, REGULAR EMPLOYEES											
MAYOR	1	57,000	12	57,000	1	57,000	12	57,000			
EXECUTIVE SECRETARY	1	49,750	12	49,750	1	46,451	12	46,451			3,299
MANAGEMENT/LEGISLATIVE											
AFFAIRS COORDINATOR	1	31E	12	37,909	1	31E	12	35,396			2,513
MAYOR'S PRIVATE SECRETARY	1	20E	12	24,098	1	20E	12	22,500			1,598
*SENIOR ASSISTANT EXECUTIVE SECRETARY	1	26G	12	33,587	1	25F	12	28,442			5,145
ASSISTANT EXECUTIVE SECRETARY	2	25E	12	59,264	2	25E	12	55,336			3,928
WOMEN'S TASK FORCE COORDINATOR	1	24E	12	28,483	-						28,483
ASSISTANT EXECUTIVE SECRETARY, AS NEEDED	-	25E	12		-	25E	12				
ADMINISTRATIVE AIDE	1	23E	12	27,347	1	23E	12	25,534			1,813
ADMINISTRATIVE ASSISTANT	1	9E	12	15,953	-						15,953
PUBLIC INFORMATION COORDINATOR	1	28E	12	33,587	1	28E	12	31,360			2,227
SECRETARY	1	14D	12	18,266	1	14D	12	17,035			1,231
CLERK-TYPIST 2, AS NEEDED	-	7D	12		-	7D	12				
CLERK-STENOGRAPHER 2	1	9D	12	15,535	1	9D	12	14,460			1,075
CLERK-TYPIST 2	1	7D	12	14,769	1	7D	12	13,694			1,075
MAYOR'S SERVICE CENTER											
SUPERVISOR	1	15E	12	19,701	1	15E	12	18,395			1,306
CLERK 2	1	6	12	16,704	1	6	12	15,597			1,107
CLERK 2	2	6E	12	29,538	2	6E	12	27,388			2,150
CLERK 2	1	6D	12	14,441	1	6D	12	13,366			1,075
CLERK 2, AS NEEDED	-	6.943	2184	15,164	-						15,164
CLERK-TYPIST 1	1	6D	12	14,441	1	6D	12	13,366			1,075
TOTALS	20			525,537	18			435,340			90,197

*FORMER TITLE; ASSISTANT EXECUTIVE SECRETARY

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE	HOURS	AMOUNT	NUM- BER	RATE	HOURS	AMOUNT	
MAYOR'S OFFICE									
INFORMATION SYSTEMS OFFICE									
1983 CODE ACCOUNT NO. 1042, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
INFORMATION SYSTEMS MANAGER	1	31	12	38,542	1	31	12	35,987	2,555
(1) ASSISTANT INFORMATION SYSTEMS MANAGER	1	29E	12	35,007	1	28F	12	32,686	2,321
LEAD ANALYST	2	28E	12	67,174	2	28E	12	62,720	4,454
SENIOR SYSTEMS ANALYST	1	25F	12	30,890	2	25E	12	55,336	24,446-
SENIOR SYSTEMS ANALYST	1	25E	12	29,632	-	-	-	-	29,632
SYSTEMS ANALYST	2	21D	12	46,984	2	21D	12	43,870	3,114
SENIOR PROGRAMMER/ANALYST	2	22E	12	52,430	2	22E	12	48,954	3,476
SENIOR PROGRAMMER	-	-	-	-	1	19E	12	21,583	21,583-
PROGRAMMER 2	4	18D	12	84,028	3	18D	12	58,842	25,186
(2) PROGRAMMER 1, AS NEEDED	-	16D	12	-	1	16D	12	18,276	18,276-
(3) PROGRAMMER TRAINEE	2	13D	12	34,974	-	13D	12	-	34,974
MANAGER OF OPERATIONS	1	26E	12	30,890	1	26E	12	28,442	2,448
LEAD COMPUTER OPERATOR	3	15D	12	56,574	3	15D	12	52,824	3,750
COMPUTER OPERATOR 2	1	13D	12	17,487	2	13D	12	32,656	15,169-
(4) COMPUTER OPERATOR 1	1	12D	12	16,904	-	-	-	-	16,904
CONTROL SUPERVISOR	1	20E	12	24,098	1	20E	12	22,500	1,598
CHIEF CONTROL CLERK	1	9F	12	16,441	1	9F	12	15,351	1,090
CLERICAL SPECIALIST 1	2	8D	12	30,272	2	8D	12	28,122	2,150
CLERICAL SPECIALIST 2	1	12D	12	16,904	1	12D	12	15,783	1,121
SUPPORT CLERK	1	8D	12	15,136	1	8D	12	14,061	1,075

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT			
MAYOR'S OFFICE											
INFORMATION SYSTEMS OFFICE											
(1983 CODE ACCOUNT NO. 1042, CONTINUED)											
KEYPUNCH SUPERVISOR	1	14F	12	19,701	1	14F	12	18,395		1,306	
KEYPUNCH OPERATOR	12	80	12	181,632	12	80	12	168,732		12,900	
KEYPUNCH OPERATOR, AS NEEDED	-	80	12	-----	-	80	12	-----		-----	
CLERK-STENOGRAPHER 2	1	90	12	15,535	1	90	12	14,460		1,075	
SENIOR SYSTEMS ANALYST AS NEEDED	-	25E	12	-----	-	---	---	-----		-----	
SENIOR PROGRAMMER/ANALYST	-	22E	12	-----	-	---	---	-----		-----	
AS NEEDED	-	180	12	-----	-	---	---	-----		-----	
PROGRAMMER 2 AS NEEDED	-	---	---	-----	-	---	---	-----		-----	
TOTALS	42	---	---	861,235	41	---	---	789,580		71,655	

(1) FORMER TITLE: LEAD ANALYST
(2) FORMER TITLE: PROGRAMMER 1
(3) FORMER TITLE: PROGRAMMER TRAINEE, AS NEEDED
(4) FORMER TITLE: COMPUTER OPERATOR 1, AS NEEDED

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TITLE OF POSITION	1981 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
GENERAL OFFICE									
1982 CODE ACCOUNT NO. 1022 SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF MAGISTRATE	1	37,909	12	37,909	1	35,396	12	35,396	2,513
CITY MAGISTRATE	5	27,074	12	135,370	5	25,279	12	126,395	8,975
CHIEF CLERK	1	18E	12	23,115	1	18E	12	21,583	1,532
CLERK-STEENSGRAPER 2	1	90	12	15,535	1	90	12	14,460	1,075
ADMINISTRATOR 3	1	10E	12	23,115	1	18E	12	20,670	2,445
SUB-TOTALS	9	---	--	235,044	9	---	--	218,504	16,540

CITY COURT SECTION									
SUPERVISORY CLERK	1	12E	12	18,266	1	12E	12	16,435	1,831
CLERK-TRIST 2	5	70	12	73,845	5	70	12	68,470	5,375
CLERK-TRIST 2, AS NEEDED	-	70	12	---	-	---	---	---	---
CLERK 2	2	60	12	28,882	2	60	12	26,732	2,150
CLERK-TRIST 1	3	60	12	43,323	3	60	12	40,098	3,225
SUB-TOTALS	11	---	--	164,316	11	---	--	151,735	12,581

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
TRAFFIC COURT SECTION									
(1983 CODE ACCOUNT NO. 1022, CONTINUED)									
SUPERVISORY CLERK	1	12F	12	18,266	1	12F	12	17,055	1,211
COURT CASHIER	1	13E	12	18,266	1	13E	12	17,055	1,211
CASHIER 2	1	12D	12	16,904	1	12D	12	15,783	1,121
CASHIER 1, AS NEEDED	-	10D	12	-	-	10D	12	-	-
CLERK-STENOGRAPHER 2	2	9D	12	31,070	2	9D	12	28,920	2,150
CLERK 1	1	4D	12	13,852	1	4D	12	12,777	1,075
CLERK 1	1	4F	12	14,441	1	4F	12	13,366	1,075
CLERK-TYPIST 2	5	7D	12	73,845	5	7D	12	68,470	5,375
CLERK-TYPIST 1	1	6D	12	14,441	1	6D	12	13,366	1,075
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-	-	7D	12	-	-
ACCOUNT CLERK	1	10D	12	15,953	1	10D	12	14,878	1,075
SUB-TOTALS	14	--	--	217,038	14	--	--	201,670	15,368

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
HOUSING COURT SECTION									
(1983 CODE ACCOUNT NO. 1022, CONTINUED)									
CLERK-TYPIST 1	2	60	12	28,882	2	60	12	26,732	2,150
CLERK-STENOGRAPHER 2	1	90	12	15,535	1	90	12	14,460	1,075
CLERK-TYPIST 2	1	70	12	14,769	1	70	12	13,694	1,075
SUB-TOTALS	4	---	--	59,186	4	---	--	54,886	4,300
TOTALS	38	---	--	675,584	38	---	--	626,795	48,789
HOUSING CLINIC									
(1983 CODE ACCOUNT NO. 1027-2, SALARIES, REGULAR AND TEMPORARY EMPLOYEES)									
SUPERVISOR	1	15	12	19,779	1	15	12	18,468	1,311
PROBATION OFFICER	2	13	12	35,178	2	13	12	32,846	2,332
PROBATION OFFICER, AS NEEDED	-	130	12	---	-	130	12	---	---
CLERK-TYPIST 1	1	60	12	14,441	1	60	12	13,366	1,075
TOTALS	4	---	--	69,398	4	---	--	64,680	4,718

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT			
COMMISSION ON HUMAN RELATIONS											
1983 CODE ACCOUNT NO. 1034, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES											
DIRECTOR	1	37,909	12	37,909	1	35,396	12	35,396		2,513	
COMPLIANCE SUPERVISOR	1	23E	12	27,347	1	23E	12	25,534		1,813	
CONTRACT COMPLIANCE SUPERVISOR	1	21E	12	25,130	1	21E	12	23,464		1,666	
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	19E	12	-----	-	19E	12	-----		-----	
COMMISSION REPRESENTATIVE 3	1	19E	12	23,115	1	19E	12	21,583		1,532	
COMMISSION REPRESENTATIVE 2	5	17D	12	101,015	5	17D	12	94,320		6,695	
*COMMUNITY REPRESENTATIVE WORKER 2 AS NEEDED	-	17D	12	-----	-	17D	12	-----		-----	
COMMISSION REPRESENTATIVE 1	1	13D	12	17,487	1	13D	12	16,328		1,159	
SECRETARY	1	14D	12	18,266	1	14D	12	17,055		1,211	
CLERK-STENOGRAPHER 2	1	9D	12	15,535	1	9D	12	14,460		1,075	
CLERK-STENOGRAPHER 1	1	8D	12	15,136	1	8D	12	14,061		1,075	
SUPERVISORY CLERK	1	12G	12	18,981	1	12F	12	17,055		1,926	
(1) CONTRACT REVIEW WORKED	1	17D	12	20,203	-	---	---	-----		20,203	
(1) CLERK STENOGRAPHER 1	1	8D	12	15,136	-	---	---	-----		15,136	
COMMISSION SOLICITOR, AS NEEDED	-	54.50	500	27,250	-	54.50	500	27,250		-----	
TOTALS	16	---	---	362,510	14	---	---	306,506		56,004	

*FORMER TITLE: COMMUNITY ORGANIZATION WORKER 2, AS NEEDED

(1) TRANSFERRED FROM CODE ACCOUNT CDCPS - CITY PLANNING

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
COMMISSION ON HUMAN RELATIONS									
EEOC REFERRAL PROGRAM									
1983 CODE ACCOUNT NO. EEOC, SALARIES, TEMPORARY EMPLOYEES									
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	19E-	12	23,115	-	19E-	12	21,583	1,532
COMMISSION REPRESENTATIVE 2, AS NEEDED	-	17F-	12	21,842	-	17F-	12	20,394	1,448
SUB-TOTALS									
	-	---	--	44,957	-	---	--	41,977	2,980
FRINGE BENEFITS, FICA, ETC.	-	---	--	6,649	-	---	--	6,187	462
TOTALS									
	-	---	--	51,606	-	---	--	48,164	3,442
FAIR HOUSING PRACTICES PROGRAM									
1983 CODE ACCOUNT NO. HUD-FHP, SALARIES, TEMPORARY EMPLOYEES									
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	19E	12	---	-	19E-	--	21,583	21,583-
COMMISSION REPRESENTATIVE 2, AS NEEDED	-	17D-	12	40,406	-	17D-	--	18,864	21,542
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	---	-	---	--	---	---
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	---	-	8D	12	---	---
SUB-TOTALS									
	-	---	--	40,406	-	---	--	40,447	41-
FRINGE BENEFITS, FICA, ETC.	-	---	--	6,110	-	---	--	366	5,744
TOTALS									
	-	---	--	46,516	-	---	--	40,813	5,703

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY CONTROLLER									
1983 CODE ACCOUNT NO. 1046, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CITY CONTROLLER	1	22,098	12	22,098	1	22,098	12	22,098	---
DEPUTY CONTROLLER	1	32G	12	42,581	1	32G	12	39,758	2,823
ACCOUNTING MANAGER	1	28E	12	33,587	1	29E	12	32,686	901
CONTROLLER'S INFORMATION SYSTEM									
MANAGER	1	29E	12	35,007	1	28E	12	31,360	3,647
ACCOUNTING OFFICER	1	23E	12	27,347	1	23E	12	25,534	1,813
CONTROLLER'S ENGINEER	1	27F	12	33,587	1	27E	12	29,986	3,601
ENGINEER 2	1	23E	12	27,347	1	23E	12	25,534	1,813
CONTROLLER'S EXECUTIVE SECRETARY	1	26G	12	33,587	1	26G	12	31,360	2,227
CONTROLLER'S SENIOR SYSTEM ANALYST	1	25G	12	32,115	1	25G	12	29,986	2,129
BOND RECORDER	1	19G	12	25,130	1	19G	12	23,464	1,666
CONTROLLER'S SYSTEM ANALYST 2									
CONTROLLER'S SYSTEM ANALYST	1	21G	12	27,347	1	21G	12	25,534	1,813
CONTROLLER'S FISCAL OFFICER	1	23G	12	29,632	1	23F	12	26,595	3,037
ACCOUNTANT 3	1	20G	12	26,215	1	19G	12	23,464	2,751
CONTROLLER'S SOLICITOR	1	16G	12	22,138	1	16G	12	20,670	1,468
ASSISTANT CHIEF AUDITOR	1	19G	12	25,130	1	19G	12	23,464	1,666
CONTRACT SUPERVISOR	1	19F	12	24,098	1	19E	12	21,583	2,515
BOOKKEEPING SUPERVISOR	1	17D	12	20,335	1	17D	12	18,987	1,348
CHIEF AUDITOR	1	22E	12	26,215	1	22E	12	24,477	1,738
AUDIT SUPERVISOR	1	17C	12	19,701	1	17C	12	18,395	1,306
ACCOUNTANT 2	2	16G	12	44,276	2	15G	12	39,484	4,792
ACCOUNTANT 1	3	13G	12	59,103	3	13G	12	55,185	3,918
EXPENDITURES CONTROL SUPERVISOR	2	13F	12	37,962	2	13F	12	35,446	2,516
ACCOUNTANT 1	1	13F	12	18,981	1	13F	12	17,723	1,258
MATERIALS INSPECTOR	3	12G	12	56,943	3	12G	12	53,169	3,774
MATERIALS INSPECTOR	3	12E	12	52,806	3	12E	12	49,305	3,501
AUDIT CREW CHIEF	5	15D	12	94,905	5	15D	12	88,615	6,290
AUDITOR	21	15B	12	369,642	18	15B	12	295,830	73,812
ASSISTANT AUDIT CREW CHIEF	1	15C	12	18,266	1	15C	12	17,035	1,211
AUDITOR, AS NEEDED	10	15B	12	176,020	10	15B	12	164,350	11,670
COMPUTER OPERATOR 1	4	14B	12	67,924	4	14B	12	63,420	4,504
CLERK-TYPIST 2	1	7E	12	15,136	1	7E	12	14,061	1,075

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	
DEPARTMENT OF CITY CONTROLLER									
(1983 CODE ACCOUNT NO. 1046, CONTINUED)									
ACCOUNT CLERK, AS NEEDED	1	9F	12	16,441	1	9F	12	15,351	1,090
ACCOUNT CLERK, AS NEEDED	2	9E	12	31,906	2	9E	12	29,756	2,150
CLERK-STENOGRAPHER 2, AS NEEDED	1	9E	12	15,953	1	9E	12	14,878	1,075
BOOKKEEPING MACHINE OPERATOR, AS NEEDED	3	7E	12	45,408	5	7E	12	70,305	24,897-
BOOKKEEPING MACHINE OPERATOR, AS NEEDED	1	7F	12	15,535	1	7F	12	14,460	1,075
CLERK-TYPIST 2, AS NEEDED	2	7E	12	30,272	2	7E	12	28,122	2,150
CLERK-TYPIST 2, AS NEEDED	1	7G	12	15,953	1	7G	12	14,878	1,075
MANAGEMENT AUDITOR	1	23F	12	28,483	1	23F	12	26,595	1,888
CLERK 2, AS NEEDED	4	6F	12	60,544	5	6F	12	70,305	9,761-
UTILITY CLERK, AS NEEDED	1	6	12	14,823	3	6	12	41,245	26,422-
KEYPUNCH OPERATOR	1	7G	12	15,953	1	7G	12	14,878	1,075
MESSENGER	1	8E	12	15,535	1	8E	12	14,460	1,075
TOTALS	95	---	--	1,880,450	96	---	--	1,743,811	136,639

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF FINANCE											
ADMINISTRATIVE DIVISION											
GENERAL OFFICE											
1983 CODE ACCOUNT NO. 1060, SALARIES, REGULAR AND TEMPORARY EMPLOYEES											
DIRECTOR	1	49,773	12	49,773	1	46,473	12	46,473	3,300		
DEPUTY DIRECTOR - CITY TREASURER	1	41,234	12	41,234	1	38,500	12	38,500	2,734		
ASSISTANT DIRECTOR - BUDGET AND RESEARCH	1	31E	12	37,909	1	31E	12	35,396	2,513		
ASSISTANT DIRECTOR - TAX COLLECTION	1	31E	12	37,909	1	31E	12	35,396	2,513		
SUPERVISORY CLERK	1	12E	12	17,602	1	12D	12	15,855	1,747		
BENEFITS COORDINATOR	1	23E	12	27,347	-	-	-	-	27,347		
INVESTMENT OFFICER	1	23E	12	27,347	-	-	-	-	27,347		
DATA PROCESSING LIAISON	1	18E	12	22,138	-	-	-	-	22,138		
CHIEF CLERK	1	23E	12	27,347	1	23E	12	25,534	1,813		
CLERICAL SPECIALIST 2	1	12F	12	18,266	1	12E	12	16,435	1,831		
SECRETARY	1	14G	12	20,335	1	14F	12	18,395	1,940		
INTERNAL AUDITOR	2	16D	12	39,402	2	16D	12	36,790	2,612		
INTERNAL AUDITOR, AS NEEDED	-	16D	12	-	-	-	-	-	-		
CLERK 2, AS NEEDED	-	6D	12	-	-	6D	12	-	-		
CLERK-STENOGRAPHER 1	1	8E	12	15,535	1	8E	12	14,460	1,075		
*STORES CLERK	1	8D	12	15,136	-	-	-	-	15,136		
*MAIL CLERK	1	6D	12	14,441	-	-	-	-	14,441		
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-	-	9D	12	-	-		
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-	-	-	-	-	-		
CLERK 2, AS NEEDED	-	6D	12	-	-	-	-	-	-		
SUB-TOTALS	16	---	--	411,721	11	---	--	283,234	128,487		

* TRANSFERRED FROM CASHIER SECTION

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION			
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT
								INCREASE OR DECREASE 83 OVER 82
DEPARTMENT OF FINANCE ADMINISTRATIVE DIVISION								
BUDGET AND RESEARCH OFFICE								
(1983 CODE ACCOUNT NO. 1060, CONTINUED)	2	24E	12	56,966	2	24E	12	53,190
SENIOR BUDGET ANALYST	4	18E	12	88,552	4	18E	12	82,680
BUDGET ANALYST	1	16E	12	20,335	2	16E	12	37,974
BUDGET TECHNICIAN	1	14E	12	18,981	-	-	-	-
BUDGET TECHNICIAN	1	8D	12	15,136	1	9D	12	14,460
*CLERK-STENOGRAPHER 1	9	---	---	199,970	9	---	---	188,304
SUB-TOTALS								11,666

*FORMER TITLE: CLERK-STENOGRAPHER 2

PAYROLL AND EMPLOYEE BENEFITS SECTION								
(1983 CODE ACCOUNT NO. 1060, CONTINUED)	1	23E	12	27,347	1	23E	12	25,534
SUPERVISOR, PAYROLL	1	17E	12	21,144	1	17F	12	20,670
ASSISTANT SUPERVISOR PAYROLL	1	15F	12	20,335	1	15F	12	18,987
OPERATIONS MANAGER	1	10D	12	15,953	1	10D	12	14,878
ACCOUNT CLERK	-	---	---	---	1	12E	12	16,435
CHEMICAL SPECIALIST 2	3	12D	12	50,943	4	12D	12	63,420
CHEMICAL SPECIALIST 2	1	6F	12	15,136	1	6F	12	14,061
CLERK 2	1	6E	12	14,769	-	---	---	---
CLERK 2	3	6D	12	43,323	4	6D	12	53,464
CLERK-TYPIST 1	3	6D	12	43,323	1	6D	12	13,366
CLERK 2, AS NEEDED	-	6D	12	---	-	---	---	---
SUB-TOTALS	15	---	---	252,273	15	---	---	240,815
								11,458

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
CASHIER SECTION									
(1983 CODE ACCOUNT NO. 1060, CONTINUED)									
CHIEF AND ALLOCATION CASHIER	1	21E	12	25,130	1	21E	12	23,464	1,666
HEAD CASHIER	1	17F	12	22,138	1	17F	12	20,670	1,468
ASSISTANT ALLOCATION CASHIER	1	16F	12	21,144	1	16F	12	19,742	1,402
SUPERVISOR OF CASHIERS	1	13E	12	18,266	1	13E	12	17,055	1,211
CLERICAL SPECIALIST 2	1	12D	12	16,904	1	12D	12	15,783	1,121
CASHIER 2	2	12D	12	33,808	2	12D	12	31,566	2,242
CASHIER 1	5	10D	12	79,765	4	10D	12	59,512	20,253
CASHIER 1	-	---	---	---	1	10	12	16,321	16,321
CASHIER 1	-	---	---	---	1	10E	12	15,315	1,087
(1)ACCOUNT CLERK	1	10D	12	16,402	-	---	---	---	15,953
CLERK 2	1	6D	12	15,953	1	6D	12	13,366	1,075
(2)MAIL CLERK	1	6E	12	14,441	1	6E	12	13,694	1,075
(2)STORES CLERK	-	---	---	---	1	4D	12	12,777	12,777
	-	---	---	---	1	8D	12	14,061	14,061
SUB-TOTALS	16	---	---	278,720	17	---	---	273,326	5,394

(1) TRANSFERRED FROM BILLING & TAX INFORMATION
(2) TRANSFERRED TO GENERAL OFFICE

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE	HOURS OR DAYS	MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF FINANCE											
ADMINISTRATIVE DIVISION											
BILLING AND TAX INFORMATION											
(1983 CODE ACCOUNT NO. 1060, CONTINUED)											
TAX SUPERVISOR	1	19F	12	12	24,098	1	19E	12	21,583	2,515	
ASSISTANT TAX SUPERVISOR	1	16E	12	12	20,335	1	16E	12	18,987	1,348	
AUDITOR, AS NEEDED	-	16D	12	12	-	-	-	-	-	-	
ACCOUNTANT 1, AS NEEDED	-	13D	12	12	-	-	13D	12	-	-	
SUPERVISORY CLERK	1	12E	12	12	17,602	1	12D	12	15,855	1,747	
(1) INVESTIGATOR	1	9D	12	12	15,535	-	-	-	-	15,535	
CLERK 2	1	6D	12	12	14,441	1	6D	12	13,366	1,075	
CLERK-TYPIST 1	2	6E	12	12	29,538	2	6E	12	27,388	2,150	
CLERK-TYPIST 2	6	6D	12	12	86,646	6	6D	12	80,196	6,450	
CLERK-TYPIST 2	5	7D	12	12	73,845	1	7D	12	13,694	60,151	
CLERK-TYPIST 2, AS NEEDED	-	-	-	-	-	1	7E	12	14,061	14,061	
(2) ACCOUNT CLERK	1	10D	12	12	15,953	2	10D	12	29,756	13,803	
(3) CLERK 1	-	-	-	-	-	1	4D	12	12,777	12,777	
SUB-TOTALS											
	19	-	-	-	297,993	17	-	-	247,663	50,330	

(1) TRANSFERRED FROM AUDIT & INVESTIGATION

(2) TRANSFERRED TO CASHIER SECTION - ONE POSITION

(3) TRANSFERRED TO BUSINESS TAX REGISTRATION & COLLECTION

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE		AMOUNT	NUM- BER	RATE		AMOUNT	
		HOURS OR DAYS GRADE MONTHS	HOURS OR DAYS GRADE MONTHS			HOURS OR DAYS GRADE MONTHS	HOURS OR DAYS GRADE MONTHS		
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
WAGE AND OCCUPATION TAXES									
(1983 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX SUPERVISOR, AS NEEDED	-	19E	12	-	-	-	-	-	-
ACCOUNT CLERK	2	10D	12	31,906	2	10D	12	29,756	2,150
CLERICAL SPECIALIST 1	4	8D	12	60,544	4	8D	12	56,244	4,300
CLERK-TYPIST 2	5	7D	12	73,845	3	7D	12	41,082	32,763
CLERK 2	5	6D	12	72,205	5	6D	12	66,830	5,375
CLERK 2	1	6E	12	14,769	1	6E	12	13,694	1,075
SUB-TOTALS	17	-	-	253,269	15	-	-	207,606	45,663

--- BUSINESS TAX REGISTRATION AND COLLECTION

TAX SUPERVISOR	1	19G	12	25,130	1	19F	12	22,500	2,630
REGISTRATION COORDINATOR	1	16E	12	20,335	1	16E	12	18,987	1,348
CLERICAL SPECIALIST 2	2	12D	12	33,808	1	12D	12	15,783	18,025
ACCOUNT CLERK	4	10D	12	63,812	1	10D	12	14,878	48,934
CLERK-TYPIST 2	1	7D	12	14,769	1	7D	12	13,694	1,075
CLERK-TYPIST 1	1	6D	12	14,441	1	6D	12	13,366	1,075
CLERK 2	3	6D	12	43,323	3	6D	12	40,098	3,225
*CLERK 1	1	4D	12	13,852	-	---	---	---	13,852
SUB-TOTALS	14	---	---	229,470	9	---	---	139,306	90,164

*TRANSFERRED FROM BILLING & TAX INFORMATION

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
AUDIT AND INVESTIGATION									
(1983 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX SUPERVISOR	1	19C	12	21,144	1	19C	12	19,742	1,402
SENIOR AUDITOR	4	16D	12	78,296	4	16D	12	73,104	5,192
AUDITOR	16	16D	12	313,184	13	16D	12	237,588	75,596
AUDITOR, AS NEEDED	-	16D	12	-	-	16D	12	-	-
AUDITOR TRAINEE, AS NEEDED	-	9E	12	-	-	9E	12	-	-
CLERK-TYPIST 2	1	7D	12	14,769	1	7D	12	13,694	1,075
*INVESTIGATOR	2	9E	12	31,906	3	9E	12	44,634	12,728
INVESTIGATOR	4	9D	12	62,140	4	9D	12	57,840	4,300
INVESTIGATOR, AS NEEDED	-	9D	12	-	-	9D	12	-	-
ACCOUNT CLERK	1	10D	12	15,953	1	10D	12	14,878	1,075
SUB-TOTALS	29	--	--	537,392	27	--	--	461,480	75,912
TOTALS	135	--	--	2,460,808	120	--	--	2,041,734	419,074
*TRANSFERRED TO BILLING AND TAX INFORMATION - ONE POSITION									
1983 CODE ACCOUNT NO. 1061, SALARIES, TEMPORARY EMPLOYEES									
CLERK 2, AS NEEDED	-	60-	12	15,000	-	60-	12	10,000	5,000
TOTALS	-	---	--	15,000	-	---	--	10,000	5,000

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
COLLECTION OF DELINQUENT CITY AND SCHOOL TAX LIENS									
1983 CODE ACCOUNT NO. 1087, SALARIES, REGULAR EMPLOYEES									
SOLICITOR FOR DELINQUENT TAX LIENS	1	22E	12	26,215	1	22E	12	24,477	1,738
ASSISTANT TAX SUPERVISOR	1	16B	12	18,266	1	16B	12	17,055	1,211
PARALEGAL	2	12D	12	33,808	2	12D	12	31,566	2,242
CLERICAL SPECIALIST 2	1	12D	12	16,904	1	12D	12	15,783	1,121
CLERK-TYPIST 2	2	7D	12	29,538	2	7D	12	27,388	2,150
TOTALS	7	---	--	124,731	7	---	--	116,269	8,462

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS	MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	MONTHS	AMOUNT	
DEPARTMENT OF LAW											
1074, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES											
1983 CODE ACCOUNT NO.	1	47,452	12		47,452	1	44,306	12		44,306	3,146
CITY SOLICITOR	1	31E	12		37,909	1	31E	12		35,396	2,513
DEPUTY SOLICITOR	1	28E	12		33,587	1	28E	12		31,360	2,227
ASSOCIATE SOLICITOR	4	25G	12		32,115	1	25G	12		29,986	2,129
ASSISTANT SOLICITOR	4	25E	12		59,264	2	25E	12		55,336	3,928
ASSISTANT SOLICITOR	3	23F	12		28,483	1	23F	12		26,595	1,888
ASSISTANT SOLICITOR	3	23E	12		109,388	4	23E	12		102,136	7,252
ASSISTANT SOLICITOR	2	21E	12		100,520	4	21E	12		93,856	6,664
ASSISTANT SOLICITOR	1	17E	12		21,144	2	17E	12		39,484	18,340-
CHIEF CLERK 2	1	18E	12		22,138	1	18E	12		20,670	1,468
SECRETARY	1	14E	12		18,981	1	14E	12		17,723	1,258
CLERICAL SPECIALIST 2	1	12	12		19,821	1	12	12		18,507	1,314
PARALEGAL	2	12E	12		35,204	3	12E	12		49,305	14,101-
CLAIMS ADMINISTRATOR	1	17E	12		21,144	1	17E	12		19,742	1,402
CHIEF INVESTIGATOR	1	16E	12		20,335	1	16E	12		18,987	1,348
CLAIMS INVESTIGATOR	3	13D	12		52,461	3	13D	12		48,984	3,477
CLERK-STENOGRAPHER 2	7	9D	12		108,745	8	9D	12		115,680	6,935-
CLERK-TYPIST 1	1	6D	12		14,441	1	6D	12		13,366	1,075
CLERK 2	1	6D	12		14,441	1	6D	12		13,366	1,075
LAW INTERN, AS NEEDED	-	5.00	3200		16,000	-	185WK-	--		14,430	1,570
TOTALS	35	--	--	--	813,573	38	--	--	--	809,215	4,358

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
GENERAL OFFICE									
1983 CODE ACCOUNT NO. 1099, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	47,452	12	47,452	1	44,306	12	44,306	3,146
MEMBER - CIVIL SERVICE COMMISSION	3	15,301	12	45,903	3	14,226	12	42,678	3,225
MEMBER - PERSONNEL APPEALS BOARD	3	8,710	12	26,130	3	7,635	12	22,905	3,225
SECRETARY	1	14E	12	18,981	1	14E	12	17,723	1,258
ACCOUNT CLERK	1	10E	12	16,441	1	10D	12	14,878	1,563
CLERK-TYPIST 2	1	7D	12	14,769	1	7D	12	13,694	1,075
SUB-TOTALS	10	---	--	169,676	10	---	--	156,184	13,492

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT DEVELOPMENT DIVISION									
EMPLOYMENT SECTION									
(1983 CODE ACCOUNT NO. 1029, CONTINUED)									
ASSISTANT DIRECTOR - SECRETARY AND CHIEF EXAMINER	1	29F	12	36,461	1	29F	12	34,044	2,417
CITY PHYSICIAN	1	26	12	31,336	1	26	12	29,259	2,077
CLERK-TYPIST 2	1	7F	12	15,535	1	7F	12	14,460	1,075
CLERK 2	1	6F	12	15,136	1	6F	12	14,061	1,075
CHIEF CLERK 1	1	15F	12	20,335	1	15F	12	18,987	1,348
INVESTIGATOR	1	9D	12	15,535	1	9D	12	14,460	1,075
CLERK-STENOGRAPHER 2	1	9D	12	15,535	1	9D	12	14,460	1,075
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	---	-	8D	12	---	---
CLERICAL SPECIALIST 1	1	8F	12	15,953	1	8F	12	14,878	1,075
REGISTERED NURSE	1	10E	12	16,441	1	10E	12	15,351	1,090
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	7D	12	---	---
CLERK-TYPIST 2	4	7F	12	62,140	4	7F	12	57,840	4,300
CLERK-TYPIST 1, AS NEEDED	-	6D	12	---	-	6D	12	---	---
CLERK 2	4	6D	12	57,764	4	6D	12	53,366	4,398
ADMINISTRATOR 3	1	18E	12	22,138	1	18E	12	20,670	1,468
ADMINISTRATOR 2	2	16F	12	42,288	2	16E	12	37,974	4,314
ADMINISTRATOR 2	1	16E	12	20,335	-	---	---	---	---
ADMINISTRATOR 2, AS NEEDED	-	16E	12	---	-	16E	12	---	---
PHYSICIAN 1, AS NEEDED	-	34.80	200	6,960	-	32.50	200	6,500	460
INVESTIGATOR, AS NEEDED	-	9D	12	---	-	9D	12	---	---
SUB-TOTALS	21	---	---	393,892	21	---	---	359,774	34,118

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION											
EMPLOYMENT DEVELOPMENT DIVISION											
EXAMINATION SECTION											
(1983 CODE ACCOUNT NO. 1099, CONTINUED)											
*PERSONNEL PSYCHOLOGIST	1	20E	12	24,098	1	20E	12	22,500			1,598
PERSONNEL TECHNICIAN	1	18E	12	22,138	1	18E	12	20,670			1,468
ADMINISTRATOR 2	1	16F	12	21,144	1	16E	12	18,987			2,157
EXAMINER 1	1	11F	12	17,602	1	11E	12	15,855			1,747
SUB-TOTALS	4	---	--	84,982	4	---	--	78,012			6,970

*FORMER TITLE: PERSONNEL ANALYST

ORGANIZATION PLANNING AND RESEARCH DIVISION											
ASSISTANT DIRECTOR	1	29F	12	36,461	1	29E	12	32,686			3,775
CLERK-STENOGRAPHER 2	1	9D	12	15,535	1	9D	12	14,460			1,075
ADMINISTRATOR 2	1	16G	12	22,138	1	16F	12	19,742			2,396
SUB-TOTALS	3	---	--	74,134	3	---	--	66,888			7,246

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
LABOR RELATIONS SECTION									
(1983 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR 1	1	31	12	42,291	1	31	12	39,487	2,804
ADMINISTRATOR 3	1	18E	12	22,138	1	18E	12	20,670	1,468
CLERK-STENOGRAPHER 2	1	9D	12	15,535	1	9D	12	14,460	1,075
SUB-TOTALS	3	--	--	79,964	3	--	--	74,617	5,347
TOTALS	41	--	--	802,648	41	--	--	735,475	67,173

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

EMPLOYMENT AND TRAINING GRANT ADMINISTRATION
DIVISION

ADMINISTRATIVE SECTION

1983 CODE ACCOUNT NO.	CETA,	SALARIES AND WAGES,	REGULAR AND TEMPORARY EMPLOYEES	1983	1982	INCREASE OR DECREASE 83 OVER 82		
1	29E	12	35,007	1	29F	12	34,044	963
1	20F	12	25,130	1	20E	12	27,868	27,668
1	9D	12	15,535	1	9D	12	22,500	2,630
1	---	---	---	---	---	---	14,460	1,075
SUB-TOTALS				3	---	---	98,672	23,000

FISCAL SECTION

1983 CODE ACCOUNT NO.	CETA,	SALARIES AND WAGES,	REGULAR AND TEMPORARY EMPLOYEES	1983	1982	INCREASE OR DECREASE 83 OVER 82		
1	23G	12	29,632	1	23F	12	26,595	3,037
1	21B	12	22,138	1	21B	12	20,670	1,468
1	16D	12	19,701	1	16D	12	18,395	1,306
1	---	---	---	---	---	---	---	---
1	17D	12	20,335	1	17D	12	18,987	1,348
2	7D	12	29,538	2	7D	12	27,388	2,150
2	6D	12	28,882	2	6D	12	26,732	2,150
SUB-TOTALS				8	---	---	146,985	3,241

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE									
COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION									
DIVISION									
PROGRAM SECTION									
(1983 CODE ACCOUNT NO. CETA, CONTINUED)									
PROGRAM SUPERVISOR	1	26E	12	30,890	1	26E-	12	28,442	2,448
SENIOR PLANNER	1	23B	12	24,098	1	23B-	3	5,625	18,473
SENIOR PLANNER	-	-	-	-	1	23C-	12	23,464	23,464-
PLANNER 2, AS NEEDED	-	20A-	12	20,335	-	20A-	-	18,987	1,348
ADMINISTRATOR 2, AS NEEDED	-	-	-	-	-	-	-	-	-
ADMINISTRATOR 1, AS NEEDED	-	-	-	-	-	-	-	-	-
SUB-TOTALS	2	-	-	75,323	3	-	-	76,518	1,195-
CITY PLACEMENT SERVICES									
ADULT EMPLOYMENT SUPERVISOR	-	-	-	-	1	26E-	12	28,442	28,442-
EMPLOYMENT SPECIALISTS	2	12D	12	33,962	6	12D-	12	95,130	61,168-
FOLLOW-UP SPECIALIST	-	-	-	-	-	-	-	-	-
CLERICAL SPECIALIST 1	-	-	-	-	-	-	-	-	-
CLERK-TYPIST 2	1	7D	12	14,769	1	7D	12	13,694	1,075
SUB-TOTALS	3	-	-	48,731	8	-	-	137,266	88,535-

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE											
COMMISSION											
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION											
DIVISION											
PRIVATE SECTOR INITIATIVES PROGRAM											
(1983 CODE ACCOUNT NO.- CETA, CONTINUED)											
TRAINING DEVELOPMENT SPECIALIST	1	24E	12	28,483	1	24E	12	26,595	1,888		
ADMINISTRATOR 2	1	16E	12	20,335	1	16E	12	18,987	1,348		
ADMINISTRATOR 1	-	---	---	---	1	14E	12	17,723	17,723-		
CLERK-TYPIST 2	1	7E	12	15,136	1	7D	12	13,694	1,442		
SUB-TOTALS	3	---	---	63,954	4	---	---	76,999	13,045-		
PERSONAL LEAVE BUY BACK ALLOWANCE	-	---	---	1,600	-	---	---	---	1,600		
TOTALS	19	---	---	415,506	29	---	---	536,440	120,934-		

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	GRADE	HOURS MONTHS	AMOUNT	NUM- BER	GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION
DIVISION

PARTICIPANTS

CETA PARTICIPANTS 1,

\$0.00-\$3.35/HR AND/OR OTHER SUPPORT PAYMENTS AUTHORIZED
BY THE DEPARTMENT OF LABOR

CETA PARTICIPANTS 2,
AS NEEDED
DEPENDENCY ALLOWANCE

\$30.00/WK
\$5.00/WK/DEPENDENT
UP TO A MAX OF \$20.00/WK

THE PAYMENT SCHEDULE FOR PARTICIPANTS IS AUTHORIZED BY THE U.S. DEPARTMENT OF LABOR, EMPLOYMENT
AND TRAINING ADMINISTRATION, AND IS SUBJECT TO ADJUSTMENT FROM TIME TO TIME. AS THE PAYMENT SCHEDULE
AUTHORIZED BY THE U.S. DEPARTMENT OF LABOR IS ADJUSTED, THE MAYOR AND CITY CONTROLLER ARE HEREBY
AUTHORIZED AND DIRECTED TO PAY THE APPROVED RATES.

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

TITLE OF POSITION

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION
DIVISION
PUBLIC SERVICE EMPLOYMENT SECTION

THE DIRECTOR OF PERSONNEL IS HEREBY AUTHORIZED AND DIRECTED TO PAY INDIVIDUALS HIRED UNDER A FEDERAL OR STATE PROGRAM INTO JOBS FOR WHICH A CITY OF PITTSBURGH JOB TITLE AND DESCRIPTION EXISTS, A RATE OF PAY EQUAL TO THE PREVAILING CITY OF PITTSBURGH RATE OF PAY. THOSE INDIVIDUALS HIRED UNDER SUCH PROGRAM IN TO JOBS FOR WHICH NO COMPARABLE CITY OF PITTSBURGH JOB TITLE OR DESCRIPTION EXIST, SHALL BE PAID A RATE DETERMINED BY THE DIRECTOR OF PERSONNEL IN ACCORDANCE WITH THE CITY'S GRADE AND STEP OR HOURLY WAGE SYSTEMS. THOSE INDIVIDUALS HIRED AS TRAINEES FOR THE JOBS MENTIONED ABOVE SHALL BE PAID A RATE UP TO THREE (3) STEPS BELOW THE PREVAILING GRADE AND STEP FOR SALARIED POSITIONS AND 10.0% BELOW THE PREVAILING HOURLY RATE FOR HOURLY WAGE POSITIONS.

PUBLIC SERVICE EMPLOYEES
AS NEEDED

PUBLIC SERVICE
INTERM, AS NEEDED

\$3.35-\$5.60

CITY SUMMER EMPLOYMENT PROGRAM SECTION

SUMMER AIDES, AS NEEDED
SUMMER ASSISTANTS, AS NEEDED
SUMMER SUPERVISORS, AS NEEDED

\$3.35-\$4.00
\$4.00-\$5.00
\$5.00-\$6.00

YOUTH EMPLOYMENT PROGRAM SECTION

(YETP-YCCIP)

\$0.00-\$3.35 AND/OR OTHER SUPPORT PAYMENTS AS AUTHORIZED BY
\$0.00-\$3.35 THE DEPARTMENT OF LABOR.

YOUTH ENROLLEE T
YOUTH ENROLLEE C

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
EXECUTIVE OFFICE									
1983 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PLANNING DIRECTOR	1	47,452	12	47,452	1	44,306	12	44,306	3,146
SECRETARY	2	140	12	36,532	2	140	12	34,110	2,422
CHIEF CLERK 1	1	15F	12	20,335	1	15F	12	18,987	1,348
CLERK-STENOGRAPHER 2, AS NEEDED	-	90	12	-----	-	90	12	-----	-----
SUB-TOTALS	4	---	--	104,319	4	---	--	97,403	6,916
COMMUNITY PLANNING AND CAPITAL BUDGET									
ASSISTANT PLANNING DIRECTOR	1	31	12	38,606	1	31	12	36,047	2,559
PRINCIPAL PLANNER	2	24E	12	56,966	2	24E	12	53,190	3,776
SENIOR PLANNER	3	230	12	75,819	4	230	12	94,392	18,573
SENIOR PLANNER	1	230-	6	12,637	-	---	---	-----	12,637
PLANNER 2	2	200	12	45,332	3	200	12	63,489	18,157
PLANNER 2	1	200-	6	11,333	-	---	---	-----	11,333
PLANNER 2	-	---	---	-----	-	---	---	-----	-----
PLANNER 1	1	160	12	19,574	1	160	12	18,276	1,298
CLERK-STENOGRAPHER 2	1	90	12	15,535	1	90	12	14,460	1,075
CLERK-STENOGRAPHER 1	2	80	12	30,272	2	80	12	28,122	2,150
PLANNER 2, AS NEEDED	-	200	12	-----	-	200	12	-----	-----
SUB-TOTALS	14	---	--	306,074	14	---	--	307,976	1,902

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
COMPREHENSIVE PLANNING AND RESEARCH									
(1983 CODE ACCOUNT NO. 1102, CONTINUED)									
ASSISTANT PLANNING DIRECTOR	1	31	12	38,606	1	31	12	36,047	2,559
PRINCIPAL PLANNER	1	24E	12	28,483	-	-	-	-	28,483
SENIOR PLANNER	1	23F	12	27,184	1	23F	12	25,382	1,802
SENIOR PLANNER	3	23D	12	75,819	4	23D	12	94,392	18,573-
PLANNER 2	4	20D	12	90,664	3	20D	12	63,489	27,175
PLANNER 2, AS NEEDED	-	20D	12	-	-	20D	12	-	-
PLANNER 1	-	-	-	-	1	16D	12	18,276	18,276-
CLERK 2	2	6D	12	28,882	2	6D	12	26,732	2,150
CLERK-STENOGRAPHER 1	1	8D	12	15,136	1	8D	12	14,061	1,075
CLERICAL SPECIALIST 1	1	8D	12	15,136	1	8D	12	14,061	1,075
STUDENT INTERN, AS NEEDED	-	4.25	500	2,125	-	4.25	500	2,125	-
SUB-TOTALS	14	-	-	322,035	14	-	-	294,565	27,470

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF CITY PLANNING

CARTOGRAPHY

(1983 CODE ACCOUNT NO. 1102, CONTINUED)

SUPERVISOR - DRAFTING	1	15G	12	21,144	1	15F	12	18,987	2,157
DRAFTSMAN 2	1	15D	12	18,858	1	15D	12	17,608	1,250
DRAFTSMAN 1, AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----
MAP CLERK	-	---	---	-----	1	6D	12	13,366	13,366-
SUB-TOTALS	2	---	---	40,002	3	---	---	49,961	9,959-

LAND USE CONTROL

ZONING ADMINISTRATOR	1	31	12	38,606	1	30E	12	34,044	4,562
SENIOR PLANNER	2	23D	12	50,546	1	23D	12	23,598	26,948
PLANNER 2	1	20D	12	22,666	1	20D	12	21,163	1,503
ZONING SPECIALIST	1	13D	12	17,487	1	13D	12	16,328	1,159
CLERICAL SPECIALIST 2	2	12D	12	33,808	2	12D	12	31,566	2,242
CLERICAL SPECIALIST 1	1	8D	12	15,136	1	8D	12	14,061	1,075
SUB-TOTALS	8	---	---	178,249	7	---	---	140,760	37,489
TOTALS	42	---	---	950,679	42	---	---	890,665	60,014

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
(1983 CODE ACCOUNT NO. 1102, CONTINUED)									
REIMBURSEMENT TO THE GENERAL FUND									
FROM COMMUNITY DEVELOPMENT BLOCK	-	---	--	200,000	-	---	--	190,000	10,000
COMMUNITY PLANNING									
PLANNER 2	-	---	--	---	-	---	--	---	---
PLANNER 1	-	---	--	---	-	---	--	---	---
COMPREHENSIVE PLANNING									
DEPUTY PLANNING DIRECTOR	-	---	--	---	-	---	--	---	---
SENIOR PLANNER	-	---	--	---	-	---	--	---	---
SENIOR PLANNER	-	---	--	---	-	---	--	---	---
PLANNER 1	-	---	--	---	-	---	--	---	---
CLERK-STENOGRAPHER 1	-	---	--	---	-	---	--	---	---
NET COST TO CITY	42	---	--	750,679	42	---	--	700,665	50,014

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
COMMUNITY DEVELOPMENT - ADMINISTRATION									
1983 CODE ACCOUNT NO. CDCPS, SALARIES, TEMPORARY EMPLOYEES									
ASSISTANT PLANNING DIRECTOR - COMMUNITY DEVELOPMENT	1	31	12	38,606	1	31	12	36,047	2,559
ENFORCEMENT SUPERVISOR	1	22E	12	26,215	1	22E	12	24,477	1,738
SENIOR PLANNER	2	23D	12	50,546	2	23D	12	47,196	3,350
PLANNER 2	2	20D	12	45,332	2	20D	12	42,326	3,006
PLANNER 1	1	16D	12	19,574	1	16D	12	18,276	1,298
ADMINISTRATOR 1 AS NEEDED	1	14E	12	18,858					18,858
ENFORCEMENT OFFICER	1	20D	12	22,666	1	20D	12	21,163	1,503
CLERK-STENOGRAPHER 2	2	9D	12	31,070	2	9D	12	28,920	2,150
FISCAL OFFICER	1	23D	12	26,215	1	23D	12	24,477	1,738
GRANT ACCOUNTANT	1	16F	12	21,007	1	16F	12	19,614	1,393
GRANT ACCOUNTANT	1	16D	12	19,574	1	16D	12	18,276	1,298
CLERK-TYPIST 2	1	7D	12	14,769	1	7D	12	13,694	1,075
*CONTRACT REVIEW WORKER	-	-	-	-	1	17D	12	18,864	18,864
*CLERK-STENOGRAPHER 1	-	-	-	-	1	8D	12	14,061	14,061

SUB-TOTALS	15	--	--	334,432	16	--	--	327,391	7,041
FRINGE BENEFITS, FICA, ETC.	-	-	-	22,609	-	-	-	22,609	-----

TOTALS	15	--	--	357,041	16	--	--	350,000	7,041

* TRANSFERRED TO C.A. 1034, COMMISSION ON HUMAN RELATIONS

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE HOURS			AMOUNT	NUM- BER	RATE HOURS			AMOUNT	
		OR GRADE	OR DAYS	OR MONTHS			OR GRADE	OR DAYS	OR MONTHS		
BOARD OF ADJUSTMENT											
1983 CODE ACCOUNT NO. 1117, SALARIES, REGULAR EMPLOYEES											
CHAIRMAN	1	25,560	12		25,560	1	19,215	12		19,215	6,345
BOARD MEMBER	2	19,113	12		38,226	2	17,846	12		35,692	2,534
SECRETARY-ENGINEER	1	18F	12		23,115	1	18E	12		20,670	2,445
STENOGRAPHER-REPORTER	1	15E	12		19,574	1	15E	12		18,276	1,298
*CLERK TYPIST 2	1	7D	12		14,769	1	8E	12		14,460	309
TOTALS	6	--	--	--	121,244	6	--	--	--	108,313	12,931
FORMER TITLE: CLERICAL SPECIALIST 1											

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF SUPPLIES									
GENERAL OFFICE									
1983 CODE ACCOUNT NO. 1126, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	47,452	12	47,452	1	44,306	12	44,306	3,146
ASSISTANT DIRECTOR	1	29E	12	35,007	1	30G	12	36,780	1,773-
ADMINISTRATIVE ASSISTANT	1	24F	12	29,632	1	24F	12	27,668	1,964
ACCOUNTING SUPERVISOR	1	21E	12	25,130	1	21E	12	23,464	1,666
ACCOUNTANT 1	1	13D	12	17,487	1	13D	12	16,328	1,159
ACCOUNT CLERK	1	10D	12	15,953	1	10D	12	14,878	1,075
SECRETARY	1	14D	12	18,266	1	14D	12	17,055	1,211
CLERK-TYPIST 2	1	7D	12	14,769	1	7D	12	13,694	1,075
SUB-TOTALS									
	8	--	--	203,696	8	--	--	194,173	9,523

PURCHASING SECTION									
PURCHASING SUPERVISOR	1	27F	12	33,587	1	27E	12	29,986	3,601
CONTRACT/PROCUREMENT SPECIALIST	1	21G	12	27,347	1	21E	12	23,464	3,883
BUYER	4	15D	12	75,432	4	15D	12	70,432	5,000
CLERK-TYPIST 2	3	7D	12	44,307	3	7D	12	41,082	3,225
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	7D	12	---	---
CLERICAL SPECIALIST 2	1	12D	12	16,904	1	12D	12	15,783	1,121
CLERICAL SPECIALIST 1	1	8D	12	15,136	1	8D	12	14,061	1,075
CLERICAL SPECIALIST 1	1	8E	12	15,535	1	8E	12	14,460	1,075
INVENTORY SPECIALIST	1	8D	12	15,136	1	8D	12	14,061	1,075
CLERK 2	1	6D	12	14,441	1	6D	12	13,366	1,075
SUB-TOTALS	14	---	--	257,825	14	---	--	236,695	21,130

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF SUPPLIES WAREHOUSE SECTION									
(1983 CODE ACCOUNT NO. 1126, CONTINUED)									
WAREHOUSE SUPERVISOR	1	17E	12	21,144	1	17E	12	19,742	1,402
STORES CLERK	1	8D	12	15,136	1	8D	12	14,061	1,075
DELIVERY DRIVER	1	9.401	2080	19,555	1	8.776	2088	18,325	1,230
SUB-TOTALS	3	---	--	55,835	3	---	--	52,128	3,707

GENERAL OFFICE TECHNICAL SERVICES SECTION									
(1983 CODE ACCOUNT NO. 1126, CONTINUED)									
SUPERVISOR	1	18E	12	22,138	1	18E	12	20,670	1,468
TECHNICAL ASSISTANT	1	8F	12	15,953	1	8F	12	14,878	1,075
PRINTING TECHNICIAN	3	6D	12	43,323	3	6D	12	40,098	3,225
COMPOSITION CLERK	1	6D	12	14,441	1	6D	12	13,366	1,075
CHIEF PHOTOGRAPHER	1	13E	12	18,266	1	13E	12	17,055	1,211
PHOTOGRAPHER	3	10D	12	47,859	3	10D	12	44,634	3,225
SWITCHBOARD OPERATOR	2	6D	12	28,882	2	6D	12	26,732	2,150
SUB-TOTALS	12	---	--	190,862	12	---	--	177,433	13,429

RADIO SECTION									
RADIO TECHNICIAN SUPERVISOR	1	24,850	12	24,850	1	23,300	12	23,300	1,550
RADIO TECHNICIAN	5	9.864	10400	102,586	5	9.239	10440	96,456	6,130
SKILLED LABORER	1	8.609	2080	17,907	1	7.984	2088	16,671	1,236
CLERK-TYPIST 2	1	7D	12	14,769	1	7D	12	13,694	1,075
SUB-TOTALS	8	---	--	160,112	8	---	--	150,121	9,991
TOTALS	45	---	--	868,330	45	---	--	810,550	57,780

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
BUREAU OF AUTOMOTIVE EQUIPMENT									
1983 CODE ACCOUNT NO. 1140, SALARIES, REGULAR EMPLOYEES	2	24F	12	59,264	1	24F	12	27,668	31,596-
GARAGE SUPERVISOR	-	---	---	---	1	24E	12	26,595-	26,595-
PARTS SUPERVISOR	1	22F	12	27,347	1	22F	12	25,534	1,813
SHIFT SUPERVISOR	6	22E	12	157,290	6	22E	12	146,862	10,428
DRIVER TRAINING COORDINATOR	1	14D	12	18,147	1	17	12	20,176	2,029-
MOTOR POOL SUPERVISOR	1	15E	12	19,701	1	15E	12	18,395	1,306
CLERK-TYPIST 2	3	7D	12	44,307	3	7D	12	41,082	3,225
CLERK 2	1	6D	12	14,441	1	6D	12	13,366	1,075
SUB-TOTALS	15	---	--	340,497	15	---	--	319,678	20,819

TOW POUND SECTION									
(1983 CODE ACCOUNT NO. 1140, CONTINUED)									
COORDINATOR	1	18E	12	22,138	1	18E	12	20,670	1,468
CLERK 2	1	6	12	14,574	1	6	12	13,499	1,075
CLERK 2	3	6D	12	43,323	3	6D	12	40,098	3,225
CLERK-TYPIST 1	1	6D	12	14,441	1	6D	12	13,366	1,075
SUB-TOTALS	6	---	---	94,476	6	---	---	87,633	6,843
TOTALS	21	---	---	434,973	21	---	---	407,311	27,662

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF SUPPLIES									
BUREAU OF AUTOMOTIVE EQUIPMENT									
1983 CODE ACCOUNT NO. 1141, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	6	24,850	12	149,100	6	23,300	12	139,800	9,300
MECHANIC WORKING FOREMAN									
MECHANIC WORKING FOREMAN,									
AS NEEDED	48	10,769	99840	1,075,177	48	10,144	100224	1,016,673	58,504
AUTOMOTIVE MAINTENANCE SPECIALIST									
AUTOMOTIVE MAINTENANCE SPECIALIST,									
AS NEEDED	7	10,769	14560	156,797	7	10,144	14616	148,265	8,532
BODY AND FENDER SPECIALIST	1	10,769	2080	22,400	1	10,144	2088	21,181	1,219
MOTORCYCLE MAINTENANCE SPECIALIST	1	10,769	2080	22,400	1	10,144	2088	21,181	1,219
MACHINIST	1	10,769	2080	22,400	1	10,144	2088	21,181	1,219
WELDER	1	10,769	2080	22,400	1	10,144	2088	21,181	1,219
CARPENTER	1	10,879	2080	22,629	1	10,254	2088	21,411	1,218
ROAD SERVICE DRIVER	18	9,528	37440	356,729	18	8,903	37584	334,611	22,118
ROAD SERVICE DRIVER, AS NEEDED									
PREVENTIVE MAINTENANCE SPECIALIST	6	8,609	12480	107,441	6	7,984	12528	100,024	7,417
PARTS SPECIALIST	13	8,169	27040	220,890	13	7,544	27144	204,775	16,115
LABORER	11	7,919	22880	181,187	8	7,294	16704	121,839	59,348
LABORER, AS NEEDED									
TOTALS	113	---	--	2,337,150	110	---	--	2,150,941	186,209

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES GENERAL OFFICE									
1983 CODE ACCOUNT NO. 1160, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	47,452	12	47,452	1	44,306	12	44,306	3,146
ASSISTANT DIRECTOR - OPERATIONS	1	28F	12	35,007	1	28F	12	32,686	2,321
ASSISTANT DIRECTOR - PLANNING	1	28E	12	33,587	1	28E	12	31,360	2,227
SUPERVISOR - SPECIAL PROGRAMS	1	20F	12	25,130	1	20F	12	23,464	1,666
ADMINISTRATOR 3	1	18F	12	23,115	1	18F	12	21,583	1,532
ADMINISTRATOR 1	1	14F	12	19,701	1	14E	12	17,723	1,978
SECRETARY	1	14E	12	18,981	1	14E	12	17,723	1,258
CLERK 2	1	6D	12	14,441	1	6D	12	13,366	1,075
CLERICAL SPECIALIST 1	1	8F	12	15,953	1	8F	12	14,878	1,075
ACCOUNT CLERK	2	10D	12	31,906	2	10D	12	29,756	2,150
CLERICAL SPECIALIST 2	-	-	-	-	1	12F	12	16,944	16,944-
CLERK-STENOGRAPHER 2	1	9E	12	15,953	1	9D	12	14,460	1,493
TOTALS	12	-	-	281,226	13	-	-	278,249	2,977

DIVISION OF COLLECTION AND DISPOSITION

1983 CODE ACCOUNT NO. 1166, SALARIES AND WAGES, REGULAR EMPLOYEES	4	23E	12	109,388	4	23E	12	102,136			7,252
REFUSE COLLECTION SUPERVISOR	1	23E	12	27,347	1	23E	12	25,534			1,813
DIVISION SUPERVISOR	16	21,816	12	349,056	17	20,266	12	344,522			4,534
FOREMAN	1	7,832	2080	16,291	1	7,432	2088	15,519			772
BURLAP LABORER	2	8,659	4160	36,022	2	8,259	4176	34,490			1,532
TRUCK DRIVER	6	7,332	12,480	91,504	6	6,932	12,528	86,845			4,659
LABORER	1	8,493	2080	17,666	1	8,093	2088	16,899			767
CONTAINER MAINTENANCE SPECIALIST											
TOTALS	31	---	---	647,274	32	---	---	625,945			21,329

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF COLLECTION AND DISPOSITION									
1983 CODE ACCOUNT NO. 1167, WAGES, REGULAR EMPLOYEES	103	11.172	21240	2,393,490	105	10.422	219240	2,284,920	108,570
REFUSE COLLECTION DRIVER, AS NEEDED									
REFUSE COLLECTION HELPER, AS NEEDED	183	10.312	380640	3,925,160	191	9.787	398808	3,903,134	22,026
EXTRA DRIVER, AS NEEDED	-	11.172	9360	104,570	-	10.422	11706	122,000	17,430-
EXTRA HELPER, AS NEEDED	-	10.312	53040	546,948	-	9.787	73246	716,859	169,911-
PROBATIONARY DRIVER, AS NEEDED	-	7.172	--	--	-	6.672	--	--	--
PROBATIONARY HELPER, AS NEEDED	-	6.762	--	--	-	6.262	--	--	--
TOTALS	286	---	--	6,970,168	296	---	--	7,026,913	56,745-

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF COLLECTION AND DISPOSITION									
1983 CODE ACCOUNT NO. 1168, WAGES, REGULAR EMPLOYEES									
REFUSE COLLECTION DRIVER									
FIVE WEEKS	-	11.172	6800	75,970	-	10.422	2600	27,098	48,872
FOUR WEEKS	-	11.172	5600	62,564	-	10.422	1600	16,676	45,888
THREE WEEKS	-	11.172	2640	29,495	-	10.422	7320	76,290	46,795-
TWO WEEKS	-	11.172	960	10,726	-	10.422	400	4,169	6,557
REFUSE COLLECTION HELPER									
FIVE WEEKS	-	10.312	17400	179,429	-	9.787	8400	82,211	97,218
FOUR WEEKS	-	10.312	7840	80,847	-	9.787	2240	21,923	58,924
THREE WEEKS	-	10.312	3960	40,836	-	9.787	20880	204,353	163,517-
TWO WEEKS	-	10.312	8480	87,446	-	9.787	9520	93,173	5,272-
TOTALS	-	---	--	567,313	-	---	--	525,893	41,420

*INCLUDES 90 EXTRA REFUSE COLLECTION HELPERS WHO QUALIFY FOR VACATION IN 1983 BY WORKING 225 DAYS IN 1982.

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF COLLECTION AND DISPOSITION									
1983 CODE ACCOUNT NO. 1169, WAGES, REGULAR EMPLOYEES, SICK LEAVE									
REFUSE COLLECTION DRIVER, AS NEEDED	-	11.172	5100	56,977	-	10.422	10120	105,471	48,494-
REFUSE COLLECTION HELPER, AS NEEDED	-	10.312	28900	298,016	-	9.787	28820	282,062	15,954
TOTALS	-	---	--	354,993	-	---	--	387,533	32,540-
1983 CODE ACCOUNT NO. 1170, WAGES, REPORTING TIME									
REFUSE COLLECTION DRIVER, AS NEEDED	-	7.922	4995	39,570	-	7.172	500	3,586	35,984
REFUSE COLLECTION HELPER, AS NEEDED	-	7.287	8505	61,976	-	6.762	1350	9,129	52,847
TOTALS	-	---	--	101,546	-	---	--	12,715	88,831
LOT CLEAN-UP PROGRAM									
1983 CODE ACCOUNT NO. 1171, WAGES, REGULAR EMPLOYEES									
LOT CLEAN-UP DRIVERS	10	7.922	20800	164,778	10	7.172	17600	126,228	38,550
LOT CLEAN-UP HELPERS	28	7.287	58240	424,395	28	6.762	49280	333,232	91,163
TOTALS	38	---	--	589,173	38	---	--	459,460	129,713

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF ENVIRONMENTAL SERVICES											
DIVISION OF ANIMAL CONTROL											
1983 CODE ACCOUNT NO. 1180, SALARIES AND WAGES, REGULAR EMPLOYEES											
*ANIMAL CONTROL FOREMAN	1	21,816	12	21,816	1	20,266	12	20,266		1,550	
ANIMAL CONTROLLER	14	9,359	29120	272,535	14	8,609	29232	251,659		20,876	
ANIMAL CONTROLLER, AS NEEDED	-	9,359	--	--	-	8,609	--	--		--	
COMMUNICATION CLERK	1	70	12	14,769	1	70	12	13,694		1,075	
CLERK 2	1	6E	12	14,769	1	60	12	13,366		1,403	
TOTALS	17	---	--	323,889	17	---	--	298,985		24,904	

*FORMER TITLE: FOREMAN

DIVISION OF RODENT CONTROL											
1983 CODE ACCOUNT NO.		1185, SALARIES, REGULAR EMPLOYEES									
COORDINATOR	1	17E	12	21,144	1	17E	12	19,742		1,402	
GROUP LEADER	5	11E	12	84,905	5	11E	12	79,275		5,630	
TOTALS	6	---	--	106,049	6	---	--	99,017		7,032	
1983 CODE ACCOUNT NO.		1186, WAGES, TEMPORARY EMPLOYEES									
RODENT CONTROL WORKERS	-	5,877	22120	130,000	-	5,877	15660	92,034		37,966	
TOTALS	-	---	--	130,000	-	---	--	92,034		37,966	

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF LANDS AND BUILDINGS									
GENERAL OFFICE AND ADMINISTRATION									
1983 CODE ACCOUNT NO. 1360, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	47,452	12	47,452	1	44,306	12	44,306	3,146
ASSISTANT DIRECTOR	1	31E	12	37,909	1	31E	12	35,396	2,513
*REAL ESTATE SUPERVISOR	-	-	-	-	1	22E	12	24,477	24,477-
CHIEF CLERK 2	1	18G	12	24,098	1	18G	12	22,500	1,598
SECRETARY	1	14E	12	18,981	1	14E	12	17,723	1,258
ACCOUNT CLERK	2	10D	12	31,906	2	10D	12	29,756	2,150
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-	-	7D	12	-	-
TOTALS	6	-	-	160,346	7	-	-	174,158	13,812-
TRANSFERRED TO CODE ACCOUNT TTBSTF - THREE TAXING BODIES SECTION									

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF LANDS AND BUILDINGS									
THREE TAXING BODIES SECTION									
1983 CODE ACCOUNT NO. TTSTF, SALARIES AND WAGES, REGULAR EMPLOYEES	1	22E	12	26,215	-	-	-	-	26,215
**REAL ESTATE SUPERVISOR	-	18E	12	-	-	1	18E	12	20,670
**COORDINATOR, AS NEEDED	2	12D	12	33,808	2	12D	12D	31,566	2,242
CLERICAL SPECIALIST 2	1	10D	12	15,953	1	10D	12	14,878	1,075
ACCOUNT CLERK	1	6D	12	14,441	1	6D	12	13,366	1,075
CLERK-TYPIST 1	1	6D	12	14,441	1	6D	12	13,366	1,075
CLERK 2	1	21,816	12	21,816	1	20,266	12	20,266	1,550
FOREMAN	1	9,401	2080	19,535	1	8,776	2088	18,325	1,230
TRUCK DRIVER	3	9,279	6240	57,901	3	8,654	6264	54,209	3,692
GENERAL LABORER	1	8,609	2080	17,907	1	7,984	2088	16,671	1,236
SKILLED LABORER	1	7,919	2080	16,472	1	7,294	2088	15,230	1,242
LABORER	13	-	-	238,509	13	-	-	218,547	19,962
TOTALS	13	-	-	238,509	13	-	-	218,547	19,962

*TRANSFERRED FROM CODE ACCOUNT 1360

**FORMER TITLE; COORDINATOR

*TRANSFERRED FROM CODE ACCOUNT 1360
 **FORMER TITLE; COORDINATOR

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF LANDS AND BUILDINGS											
BUREAU OF REPAIRS											
1983 CODE ACCOUNT NO. 1366, SALARIES AND WAGES, REGULAR EMPLOYEES											
BUILDING MAINTENANCE	1	27F	12	33,587	1	27F	12	31,360	2,227		
SUPERINTENDENT											
BUILDING MAINTENANCE	1	24F	12	29,632	1	24E	12	26,595	3,037		
ASSISTANT SUPERINTENDENT											
BUILDING MAINTENANCE FOREMAN	1	25,850	12	25,850	1	24,300	12	24,300	1,550		
PLUMBING MAINTENANCE FOREMAN	1	25,850	12	25,850	1	24,300	12	24,300	1,550		
METAL MAINTENANCE FOREMAN	1	25,850	12	25,850	1	24,300	12	24,300	1,550		
WORKING FOREMAN OF PAINTERS	1	23,850	12	23,850	1	22,300	12	22,300	1,550		
ELECTRICAL MAINTENANCE FOREMAN	1	26,700	12	26,700	1	25,150	12	25,150	1,550		
STORES MANAGER	1	16E	12	20,335	1	16E	12	18,987	1,348		
CLERK 2	1	6F	12	15,136	1	6F	12	14,061	1,075		
STRUCTURAL IRON WORKER	2	11,129	4160	46,297	2	10,504	4176	43,865	2,432		
TRUCK DRIVER	1	9,401	2080	19,555	1	8,776	2088	18,325	1,230		
CARPENTER	3	10,879	16640	181,027	8	10,254	16704	171,283	9,744		
CARPENTER, AS NEEDED	-	10,879	--	--	-	10,254	--	--	--		
PLUMBER	6	10,919	12480	136,270	6	10,294	12528	128,964	7,306		
PAINTER	7	10,394	14560	151,337	7	9,769	14616	142,784	8,553		
PAINTER, AS NEEDED	-	10,394	--	--	-	9,769	--	--	--		
ELECTRICIAN	9	11,679	18720	218,631	9	11,034	18792	207,727	10,904		
GLAZIER	3	10,399	6240	64,890	3	9,774	6264	61,225	3,665		
STEAMFITTER	2	10,849	4160	45,132	2	10,224	4176	42,696	2,436		
*HEATING AND AIR CONDITIONING											
MECHANIC	1	10,849	2080	22,566	-	10,224	--	--	22,566		
PLASTERER	2	11,069	4160	46,048	2	10,444	4176	43,615	2,433		
LATHER	1	11,069	2080	23,024	1	10,444	2088	21,808	1,216		
BRICKLAYER	2	11,409	4160	47,462	2	10,784	4176	45,034	2,428		
SHEET METAL WORKER, AS NEEDED	-	10,439	--	--	-	9,814	--	--	--		

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF LANDS AND BUILDINGS BUREAU OF REPAIRS											
(1983 CODE ACCOUNT NO. 1366, CONTINUED)											
ROOFER	2	10.439	4160	43,426	3	9.814	6264	61,475		18,049-	
LABORER	3	7.919	6240	49,415	2	7.294	4176	30,460		18,955	
LABORER, AS NEEDED	-	7.919	--	--	-	7.294	--	--		--	
SKILLED LABORER	1	8.609	2080	17,907	1	7.984	2088	16,671		1,236	
SKILLED LABORER, AS NEEDED	-	8.609	--	--	-	7.984	--	--		--	
GENERAL LABORER	2	9.279	4160	38,601	2	8.654	4176	36,140		2,461	
GENERAL LABORER, AS NEEDED	-	9.279	--	--	-	8.654	--	--		--	
PLUMBERS' LABORER	1	8.919	2080	18,552	1	8.294	2088	17,318		1,234	
STATIONARY ENGINEER	9	9.999	18720	187,182	9	9.374	18792	176,157		11,025	
STATIONARY ENGINEER, AS NEEDED	-	9.999	--	--	-	9.374	--	--		--	
TOTALS	71	--	--	1,584,112	70	--	--	1,476,900		107,212	

*FORMER TITLE; HEATING AND AIR CONDITIONING MECHANIC, AS NEEDED

BUREAU OF OPERATING MAINTENANCE

1983 CODE ACCOUNT NO. 1368, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
CUSTODIAL WORK SUPERINTENDENT	1	20E	12	24,098	1	20E	12	22,500		1,598
CUSTODIAL WORK SUPERVISOR	1	19.856	12	19,856	2	18.306	12	36,612		16,756-
CUSTODIAN-HEAVY	11	7.536	22880	172,424	7	6.911	14616	101,012		71,412
CUSTODIAN-LIGHT	13	7.22	27040	195,229	17	6.595	35496	234,097		38,868-
LABORER	4	7.919	8320	65,887	4	7.294	8352	60,920		4,967
CUSTODIAN-HEAVY, AS NEEDED	-	7.536	--	--	-	6.911	--	--		--
CUSTODIAN-LIGHT, AS NEEDED	-	7.22	--	--	-	6.595	--	--		--
TOTALS	30	--	--	477,494	31	--	--	455,141		22,353

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS	AMOUNT	
DEPARTMENT OF EMERGENCY MEDICAL SERVICES									
1983 CODE ACCOUNT NO. 1420, SALARIES AND WAGES, REGULAR EMPLOYEES									
DIRECTOR	1	47,452	12	47,452	1	44,306	12	44,306	3,146
ADMINISTRATIVE ASSISTANT	1	24F	12	29,632	1	24F	12	27,668	1,964
ASSISTANT DIRECTOR -									
OPERATIONS	1	31E	12	37,909	1	31E	12	35,396	2,513
CHIEF SUPERVISOR	1	26E	12	30,890	1	25E	12	27,668	3,222
RESEARCH AND PLANNING COORDINATOR	1	19E	12	23,115	1	18E	12	20,670	2,445
RESCUE SUPERVISOR	1	24E	12	28,483	1	23E	12	25,534	2,949
TRAINING SUPERVISOR	1	22F	12	27,347	1	22F	12	25,534	1,813
PUBLIC EDUCATION COORDINATOR	1	20F	12	25,130	1	20F	12	23,464	1,666
FIELD SUPERVISOR	10	23E	12	273,470	10	22E	12	244,770	28,700
FIELD SUPERVISOR, AS NEEDED	-	23E	12	-----	-	22E	12	-----	-----
SECRETARY	1	14D	12	18,266	1	14D	12	17,055	1,211
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	-----	-	12D	12	15,783	15,783
CLERK-TYPIST 2	1	7D	12	14,769	1	7D	12	13,694	1,075
CLERK-TYPIST 1	3	6D	12	43,323	2	6D	12	26,732	16,591
*LABORER	2	7,919	4160	32,944	1	6,595	2088	13,771	19,173
**ACCOUNT CLERK	1	10D	12	15,953	-	10D	12	-----	15,953
TOTALS	26	---	--	648,683	24	---	--	562,045	86,638

*FORMER TITLE; CUSTODIAN-LIGHT, ONE POSITION
**FORMER TITLE; ACCOUNT CLERK, AS NEEDED

*FORMER TITLE; CUSTODIAN-LIGHT, ONE POSITION

**FORMER TITLE; ACCOUNT CLERK, AS NEEDED

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	
DEPARTMENT OF EMERGENCY MEDICAL SERVICES									
1983 CODE ACCOUNT NO. 1420-2, WAGES, REGULAR EMPLOYEES									
CREW CHIEF (TRAINING)	2	11.255	4160	46,821	2	10.213	4176	42,650	4,171
CREW CHIEF	50	11.255	104000	1,170,520	50	10.213	104400	1,066,238	104,282
PARAMEDIC - 111									
FOURTH YEAR	66	10.332	126320	1,305,138	68	9.436	97000	915,292	389,846
THIRD YEAR	17	9.663	23120	223,411	12	8.906	55920	498,024	274,613
SECOND YEAR	21	8.066	55120	444,598	18	7.682	26000	199,732	244,866
FIRST YEAR, AS NEEDED	7	6.114	26320	160,920	19	6.114	63192	386,356	225,436
EMERGENCY MEDICAL TECHNICIAN 1, AS NEEDED	24	5.865	37440	219,586	-	5.865	-	-	219,586
TOTALS	187	-	-	3,570,994	169	-	-	3,108,292	462,702

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
1983 CODE ACCOUNT NO. 1443, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT OF POLICE	1	47,452	12	47,452	1	44,306	12	44,306	3,146
ASSISTANT SUPERINTENDENT OF POLICE - OPERATIONS	1	38,051	12	38,051	1	30F	12	35,396	2,655
ASSISTANT SUPERINTENDENT OF POLICE	3	36,597	12	109,791	3	30E	12	102,132	7,659
POLICE INSPECTOR	11	32,171	12	353,881	11	32,171	12	353,881	---
POLICE INSPECTOR, AS NEEDED	---	32,171	12	---	---	32,171	12	---	---
POLICE CAPTAIN	2	30,962	12	61,924	2	28,802	12	57,604	4,320
POLICE LIEUTENANT	45	28,147	12	1,266,615	46	26,184	12	1,204,464	62,151
POLICE SERGEANT	105	25,588	12	2,686,740	105	23,803	12	2,499,315	187,425
	---	12,302	---	---	---	11,40	---	---	---
POLICE SERGEANT, AS NEEDED	---	25,588	12	---	---	23,803	12	---	---
CHIEF POLICE PHOTOGRAPHER	1	25,588	12	25,588	1	23,803	12	23,803	1,785
	---	12,302	---	---	---	11,40	---	---	---
DETECTIVE	10	25,588	12	255,880	10	23,803	12	238,030	17,850
	---	12,302	---	---	---	11,40	---	---	---
DETECTIVE-FIRST GRADE	---	.482	153920	74,190	---	.448	167040	74,834	644-
DETECTIVE-SECOND GRADE	---	.389	54080	21,038	---	.362	58464	21,164	126-
DETECTIVE-THIRD GRADE	---	.249	54080	13,466	---	.232	43848	10,173	3,293

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
(1983 CODE ACCOUNT NO. 1443, CONTINUED)									
POLICE OFFICER - 1117	1117	23,261	12	25,079,039	1044	21,639	12	21,620,901	3,458,138
FOURTH YEAR	-	11,183	-	-	-	10,363	-	-	-
FOURTH YEAR-PARK POLICE	-	-	-	-	28	21,639	12	605,892	605,892-
THIRD YEAR	-	22,213	12	863,776	68	20,664	12	1,531,138	667,362-
SECOND YEAR	-	10,679	-	-	-	9,897	-	-	-
	-	21,164	12	-	-	19,688	-	760,959	760,959-
	-	10,175	-	-	-	9,429	-	-	-
(1)FIRST YEAR, AS NEEDED	40	18,797	6	-	20	17,486	12	262,290	262,290-
	40	9,037	-	-	-	-	-	-	-
(2)FIRST YEAR, AS NEEDED	40	18,797	3	187,970	-	-	-	-	187,970
	-	9,037	-	-	-	-	-	-	-
SUB-TOTALS									
	1376	-	-	31,085,401	1340	-	-	29,446,282	1,639,119
LESS AMOUNT PAID FROM C.A. 44									
	-	-	-	1,116,573	-	-	-	1,017,033	99,540
TOTALS									
	1376	-	-	29,968,828	1340	-	-	28,429,249	1,539,579

(1) IN THE EVENT THESE POSITIONS ARE NOT FILLED BY JULY 1, 1983, THE APPROPRIATE FUNDS WILL BE TRANSFERRED TO CODE ACCOUNT NO. 42-2.

(2) IN THE EVENT THESE POSITIONS ARE NOT FILLED BY OCTOBER 1, 1983, THE FUNDS WILL BE TRANSFERRED TO CODE ACCOUNT NO. 42-2.

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
SUPERINTENDENT'S OFFICE									
(1983 CODE ACCOUNT NO. 1443, CONTINUED)									
POLICE LEGAL ADVISOR	1	26E	12	30,890	1	26E-	12	28,442	2,448
POLICE LEGAL ADVISOR, AS NEEDED	-	26E	12	-----	-	26E	12	-----	-----
ADMINISTRATIVE ASSISTANT	1	24F	12	29,632	1	24E	12	26,595	3,037
PLANNING SPECIALIST	-	---	---	-----	1	19E	12	21,583	21,583-
SCHOOL CROSSING GUARD SERGEANT	1	23,803	12	23,803	1	21,738	12	21,738	2,065
SECRETARY	1	14E	12	18,981	1	14E	12	17,723	1,258
CLERK-STENOGRAPHER 2	1	9E	12	15,953	1	9E	12	14,878	1,075
CLERK-STENOGRAPHER 1	2	8D	12	30,272	2	8D	12	28,132	2,150
CLERK-TYPIST 2	2	7D	12	29,538	2	7D	12	27,388	2,150
CLERICAL SPECIALIST 2	1	12D	12	16,904	1	12D	12	15,783	1,121
SUB-TOTALS	10	---	---	195,973	11	---	---	202,252	6,279-
OPERATIONS BRANCH									
CLERK-STENOGRAPHER 1	1	8D	12	15,136	1	8D	12	14,061	1,075
CLERK 2	6	6D	12	86,646	9	6D	12	120,294	33,648-
SUB-TOTALS	7	---	---	101,782	10	---	---	134,355	32,573-

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
SERVICE BRANCH									
(1983 CODE ACCOUNT NO. 1443, CONTINUED)									
CLERK - TYPIST 2	2	70	12	29,538	2	70	12	27,388	2,150
DETENTION OFFICER	21	80	12	317,856	19	80	12	267,159	50,697
DETENTION OFFICER, AS NEEDED	-	80	12	-----	-	80	12	-----	-----
COMMUNICATION CLERK	29	80	12	438,944	29	80	12	407,769	31,175
COMMUNICATION CLERK, AS NEEDED	-	80	12	-----	-	80	12	-----	-----
KEYPUNCH OPERATOR 2	3	80	12	45,408	3	80	12	42,183	3,225
CLERK-STENOGRAPHER 1	2	80	12	30,272	2	80	12	28,122	2,150
CLERK 2	6	60	12	86,646	7	60	12	93,562	6,916-
CLERK-STENOGRAPHER 2, AS NEEDED	-	90	12	-----	-	90	12	-----	-----
CLERK-STENOGRAPHER 1, AS NEEDED	-	80	12	-----	-	80	12	-----	-----
CLERK 2, AS NEEDED	-	60	12	-----	-	60	12	-----	-----
CLERK-TYPIST 2, AS NEEDED	-	70	12	-----	-	70	12	-----	-----
SUB-TOTALS	63	---	--	948,664	62	---	--	866,183	82,481

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
INVESTIGATIONS BRANCH									
(1983 CODE ACCOUNT NO. 1443, CONTINUED)									
CLERK-STENOGRAPHER 2	1	9D	12	15,535	1	9D	12	14,460	1,075
CLERK-TYPIST 2	4	7D	12	59,076	4	7D	12	54,776	4,300
SUB-TOTALS	5	--	--	74,611	5	--	--	69,236	5,375
TOTALS	1461	--	--	31,289,858	1428	--	--	29,701,275	1,588,583
REVENUE SHARING TRUST FUND									
TOTAL - C.A. 1443	1461	--	--	7,945,000	-	--	--	7,195,000	750,000
	1461	--	--	23,344,858	1428	--	--	22,506,275	838,583

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
PARKING AND CODE ENFORCEMENT PROGRAM									
1983 CODE ACCOUNT NO. 1443-3, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERVISOR OF ENFORCEMENT	1	18E	12	22,138	1	18E	12	20,670	1,468
CODE ENFORCEMENT OFFICER	1	9D	12	15,535	1	9D	12	14,460	1,075
SHIFT SUPERVISOR	1	5F	12	14,769	1	5F	12	13,694	1,075
PARKING METER PATROLLER	25	4D	12	346,300	19	4D	12	242,763	103,537
PARKING METER PATROLLER, AS NEEDED	-	4D-	12	---	-	4D-	12	57,497	57,497-
TOTALS	28	---	--	398,742	22	---	--	349,084	49,658

CITY-COUNTY IDENTIFICATION SYSTEM									
1983 CODE ACCOUNT NO. C-CIS, SALARIES, REGULAR EMPLOYEES									
TITLE OF POSITION	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 83 OVER 82
CITY-COUNTY IDENTIFICATION SYSTEM									
1983 CODE ACCOUNT NO. C-CIS, SALARIES, REGULAR EMPLOYEES									
IDENTIFICATION OFFICER	18	13D	12	314,766	14	13D	12	228,592	86,174
IDENTIFICATION OFFICER, AS NEEDED	-	13D	12	---	-	13D	12	---	---
DARKROOM TECHNICIAN	1	10D	12	15,953	1	10D	12	14,878	1,075
CLERK-TYPIST 2	2	7D	12	29,538	3	7D	12	41,082	11,544-
CLERK-TYPIST 1	-	---	--	---	1	6D	12	13,366	13,366-
CLERK 2	7	6D	12	101,087	7	6D	12	93,562	7,525
SUB-TOTALS	28	---	--	461,344	26	---	--	391,480	69,864
PAID BY ALLEGHENY COUNTY									
TOTALS	28	---	--	230,672	26	---	--	195,740	34,932

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF POLICE									
SCHOOL TRAFFIC PROGRAM									
1983 CODE ACCOUNT NO. 1444, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SCHOOL CROSSING GUARD (210 DAYS)	205	33.30	43050	1,433,565	220	31.05	46200	1,434,510	945--
REGULAR									
SCHOOL CROSSING GUARD SUBSTITUTE, AS NEEDED	-	30.80	5460	168,168	-	28.55	1650	47,108	121,060
SCHOOL CROSSING GUARD	1	43.49	210	9,133	1	41.24	210	8,661	472
SPECIALIST (210 DAYS EACH)									
TOTALS	206	---	--	1,610,866	221	---	--	1,490,279	120,587

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED UNIFORMED EMPLOYEE SHALL BE PAID A SUM OF TWO HUNDRED SEVENTY-FIVE DOLLARS (\$275.00) FOR THE MAINTENANCE OF ALL UNIFORMS IN ACCORDANCE WITH THE ARBITRATION AWARD FOR 1982.

LONGEVITY

EACH S-WORN EMPLOYEE OF THE DEPARTMENT SHALL RECEIVE A LONGEVITY PAYMENT IN ACCORDANCE WITH THE FOLLOWING TABLE:

YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY
FIVE (5) TO TEN (10) YEARS	2
TEN (10) TO FIFTEEN (15) YEARS	3
FIFTEEN (15) TO TWENTY (20) YEARS	4
TWENTY (20) TO TWENTY-FIVE (25) YEARS	5
TWENTY-FIVE (25) TO THIRTY (30) YEARS	6
THIRTY (30) TO THIRTY-FIVE (35) YEARS	7
THIRTY-FIVE (35) OR MORE	8

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FIRE									
CHIEF'S OFFICE									
1983 CODE ACCOUNT NO. 1461, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF	1	47,452	12	47,452	1	44,306	12	44,306	3,146
DEPUTY CHIEF	5	35,007	12	175,035	5	33,371	12	166,855	8,180
FIREFIGHTER INSTRUCTOR, AS NEEDED	-	29,215	12	---	-	27,579	12	---	---
FIRE CAPTAIN	3	26,708	12	80,124	3	25,072	12	75,216	4,908
	-	145,94	---	---	-	96,061	---	---	---
FIRE LIEUTENANT	1	24,429	12	24,429	1	22,793	12	22,793	1,636
	-	133,49	---	---	-	87,330	---	---	---
FIREFIGHTER	8	22,357	12	178,856	8	20,721	12	165,768	13,088
	-	122,16	---	---	-	79,390	---	---	---
SUB-TOTALS	18	---	---	505,896	18	---	---	474,938	30,958

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FIRE OPERATIONS									
(1983 CODE ACCOUNT NO. 1461, CONTINUED)									
BATTALION CHIEF	24	31,973	12	767,352	20	30,337	12	606,740	160,612
BATTALION CHIEF, AS NEEDED	-	31,973	12	-	-	30,337	12	-	-
FIRE CAPTAIN	175	26,708	12	4,673,900	180	25,072	12	4,512,960	160,940
	-	145.94	-	-	-	137.01	-	-	-
FIRE CAPTAIN AS NEEDED	-	145.94	-	-	-	-	-	-	-
LIEUTENANT	101	24,429	12	2,467,329	96	22,793	12	2,188,128	279,201
	-	133.49	-	-	-	124.55	-	-	-
LIEUTENANT, AS NEEDED	-	133.49	-	-	-	124.55	-	-	-
FIREFIGHTER - 772									
FOURTH YEAR	697	22,357	12	14,652,042	638	20,721	12	12,906,182	1,745,860
FOURTH YEAR, AS NEEDED	-	22,357	12	-	-	20,721	12	-	-
	-	122.16	-	-	-	113.23	-	-	-
THIRD YEAR	21	21,712	12	955,138	89	20,076	12	1,208,566	253,428
	-	118.64	-	-	-	109.71	-	-	-
SECOND YEAR	30	21,066	12	998,604	-	19,430	12	853,926	144,678
	-	115.11	-	-	-	106.17	-	-	-
FIRST YEAR, AS NEEDED	24	13,799	10	344,976	49	12,163	12	595,987	251,011
	-	75.404	-	-	-	66.464	-	-	-
DRIVER AND TILLER OPERATOR	-	3.25	52458	170,489	-	3.00	52458	157,374	13,115
DETAIL ALLOWANCE	-	2.25	7300	16,425	-	2.00	7300	14,600	1,825
SUB-TOTALS	1072	-	-	25,046,255	1072	-	-	23,044,463	2,001,792
TOTALS	1090	-	-	25,552,151	1090	-	-	23,519,401	2,032,750
LESS AMOUNT PAID FROM C.A. 44	-	-	-	1,002,379	-	-	-	932,445	69,934
TOTALS	1090	-	-	24,549,772	1090	-	-	22,586,956	1,962,816

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FIRE									
(1983 CODE ACCOUNT NO. 1461, CONTINUED)									
CHIEF CLERK 2	1	18F	12	23,115	1	18E	12	20,670	2,445
CLERK-STENOGRAPHER 2	1	9D	12	15,535	1	9D	12	14,460	1,075
CLERK-STENOGRAPHER 1	2	8D	12	30,272	2	8D	12	28,122	2,150
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-	-	7D	12	-	-
CLERK 2	1	6D	12	14,441	1	6D	12	13,366	1,075
FIRE DISPATCH SUPERVISOR	1	21E	12	25,130	1	21E	12	23,464	1,666
FIRE INFORMATION CLERK	13	9D	12	201,955	13	9D	12	187,980	13,975
FIRE INFORMATION CLERK, AS NEEDED	-	9D	12	-	-	9D	12	-	-
SUB-TOTALS	19	-	-	310,448	19	-	-	288,062	22,386
TOTALS	1109	-	-	24,860,220	1109	-	-	22,875,018	1,985,202
REVENUE SHARING TRUST FUND	-	-	-	4,806,050	-	-	-	5,235,000	428,950-
TOTALS	1109	-	-	20,054,170	1109	-	-	17,640,018	2,414,152

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF FIRE

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED EMPLOYEE SHALL BE PAID A SUM OF THREE HUNDRED DOLLARS (\$300.00) IN 1979 FOR THE PURCHASE AND REPLACEMENT OF UNIFORMS AND EQUIPMENT REQUIRED BY THE RULES AND REGULATIONS OF THE DEPARTMENT IN THE MONTH OF FEBRUARY OR IN THE FIRST MONTH IN THE CALENDAR YEAR IN WHICH THE EMPLOYEE ACTUALLY WORKS, WHICHEVER IS LATER. NO EMPLOYEE SHALL BE PAID MORE THAN THREE HUNDRED DOLLARS (\$300.00) FOR THIS PURPOSE IN ANY CALENDAR YEAR.

EACH EMPLOYEE WHO IS CERTIFIED BY THE CHIEF AS BEING A MEMBER OF THE SCUBA TEAM RESPONDING TO CALLS BY THE CITY SHALL RECEIVE AN ADDITIONAL UNIFORM ALLOWANCE OF FORTY DOLLARS (\$40.00) BUT NO MORE THAN FIFTEEN (15) EMPLOYEES SHALL BE SO CERTIFIED AT ANY ONE TIME DURING THE TERM OF THE PRESENT CONTRACT.

LONGEVITY

EACH UNIFORMED EMPLOYEE IN THE FIRE DEPARTMENT SHALL RECEIVE ONE LONGEVITY PAYMENT IN ACCORDANCE WITH THE TABLE LISTED BELOW.

THE LONGEVITY PAYMENT SHALL NOT BE A PART OF BASE RATES AND SHALL NOT BE CONSIDERED A PART OF WAGES FOR ANY PURPOSE.

YEARS OF COMPLETED SERVICE

FIVE (5) TO NINE (9)	2.0
TEN (10) TO FOURTEEN (14)	2.5
FIFTEEN (15) TO NINETEEN (19)	3.0
TWENTY (20) TO TWENTY-FOUR (24)	3.5
TWENTY-FIVE (25) TO TWENTY-NINE (29)	4.5
THIRTY (30) TO THIRTY-FOUR (34)	5.0
THIRTY-FIVE (35) OR MORE	5.5

PERCENTAGE OF BASE ANNUAL SALARY

	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF FIRE

BUREAU OF BUILDING INSPECTION

GENERAL OFFICE

1983 CODE ACCOUNT NO. 1475, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT BUILDING INSPECTION	1	30E	12	36,461	1	30E	12	34,044	2,417
CHIEF CLERK 1	1	15F	12	20,335	1	15E	12	18,395	1,940
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	---	1	9D	12	14,460	14,460-
CLERK-STENOGRAPHER 1	2	8D	12	30,272	2	8D	12	28,122	2,150
CLERK-TYPIST 2	1	7E	12	15,136	1	7E	12	14,061	1,075
CLERK-TYPIST 1	1	7D	12	14,769	1	7D	12	13,694	1,075
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	7D	12	---	---
CLERK-TYPIST 1	3	6D	12	43,323	2	6D	12	26,732	16,591
*CLERICAL-SPECIALIST 1	1	8D	12	15,136	-	---	---	---	15,136
*CLERK 2	1	6D	12	14,441	-	---	---	---	14,441
SUB-TOTALS	11	---	---	189,873	9	---	---	149,508	40,365

*TRANSFERRED FROM OFFICE OF LICENSES & PERMITS

OFFICE OF LICENSES AND PERMITS

PERMIT SUPERVISOR	1	14E	12	18,981	1	14E	12	17,723	1,258
(1)ACCOUNT CLERK	1	10D	12	15,953	1	12D	12	15,783	170
ACCOUNT CLERK	1	10D	12	15,953	1	10D	12	14,878	1,075
(2)CLERICAL SPECIALIST 1	-	---	---	---	1	8D	12	14,061	14,061-
(2)CLERK 2	-	---	---	---	1	6D	12	13,366	13,366-
SUB-TOTALS	3	---	---	50,887	5	---	---	75,811	24,924-

(1)FORMER TITLE; CLERICAL SPECIALIST 2
(2)TRANSFERRED TO GENERAL OFFICE

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DIVISION OF ENGINEERING											
CHIEF ENGINEER	1	23F	12	28,483	1	23E	12	25,534	2,949		
*PLAN EXAMINING ENGINEER/TRAINING OFFICER	1	21E	12	25,130	1	19E	12	21,583	3,547		
BUILDING PLAN EXAMINING ENGINEER	1	19E	12	23,115	-	-	-	-	23,115		
SUB-TOTALS	3	-	-	76,728	2	-	-	47,117	29,611		
*FORMER TITLE: BUILDING PLAN EXAMINING ENGINEER											

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF FIRE											
BUREAU OF BUILDING INSPECTION											
DIVISION OF NEW CONSTRUCTION											
(1983 CODE ACCOUNT NO. 1475, CONTINUED)											
ASSISTANT SUPERINTENDENT BUILDING INSPECTION	1	24F	12	29,632	1	24F	12	27,668	1,964		
PROJECT CHIEF	2	21E	12	50,260	2	21E	12	46,928	3,332		
SENIOR INSPECTOR	12	20	12	275,573	12	20	12	257,304	18,269		
SENIOR INSPECTOR	5	20D	12	113,330	5	20D	12	105,815	7,515		
ELECTRICAL WIRING INSPECTOR	5	20	12	114,822	5	20	12	107,210	7,612		
ELECTRICAL WIRING INSPECTOR	3	20D	12	67,998	3	20D	12	63,489	4,509		
ELECTRICAL WIRING INSPECTOR, AS NEEDED	-	20D	12	----	-	20D	12	----	----		
SUB-TOTALS	28	----	----	651,615	28	----	----	608,414	43,201		
DIVISION OF CODE ENFORCEMENT											
CODE ENFORCEMENT ADMINISTRATOR	1	24F	12	29,632	1	24F	12	27,668	1,964		
BUILDING CONDEMNATION INSPECTOR	1	21E	12	25,130	1	21E	12	23,464	1,666		
PROJECT CHIEF	3	21E	12	75,390	3	21E	12	70,392	4,998		
GENERAL INSPECTOR	26	16D	12	508,924	29	16D	12	530,004	21,080		
GENERAL INSPECTOR, AS NEEDED	-	16D	12	----	-	16D	12	----	----		
SUB-TOTALS	31	----	----	639,076	34	----	----	651,528	12,452		
TOTALS	76	----	----	1,608,179	78	----	----	1,532,378	75,801		
REIMBURSEMENT FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	----	----	327,000	-	----	----	327,000	----		
NET COST TO CITY	76	----	----	1,281,179	78	----	----	1,205,378	75,801		

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
GENERAL OFFICE SECTION									
1983 CODE ACCOUNT NO. 1500, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	47,452	12	47,452	1	44,306	12	44,306	3,146
SECRETARY	1	14F	12	19,701	1	14E	12	17,723	1,978
ASSISTANT DIRECTOR-ENGINEERING	1	32E	12	39,391	1	32E	12	36,780	2,611
ASSISTANT DIRECTOR-OPERATIONS	1	32E	12	39,391	1	32E	12	36,780	2,611
STORES MANAGER	1	16E	12	20,335	1	16E	12	18,987	1,348
SUPERVISORY CLERK	1	12G	12	18,981	1	12G	12	17,723	1,258
ACCOUNTANT 2	2	14D	12	36,294	2	14D	12	33,888	2,406
CHIEF CLERK 2	1	18E	12	22,138	1	18F	12	21,583	555
*SPECIAL PROJECTS ASSISTANT	1	13E	12	18,266	-	-	-	-	18,266
CLERK-STENOGRAPHER 2	1	9D	12	15,535	2	9D	12	28,920	13,385-
ACCOUNT CLERK	2	10D	12	31,906	2	10D	12	29,756	2,150
ACCOUNT CLERK, AS NEEDED	-	10D	12	-	-	-	-	-	-
UTILITY INSPECTOR	2	15D	12	37,716	2	15D	12	35,216	2,500
TOTALS	15	-	-	347,106	15	-	-	321,662	25,444

*TRANSFERRED FROM BOND FUND
FORMER TITLE: CONTRACT CLERK

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT			
DEPARTMENT OF PUBLIC WORKS											
BUREAU OF ENGINEERING											
1983 CODE ACCOUNT NO. 1529, SALARIES, REGULAR EMPLOYEES											
CITY ENGINEER	1	29F	12	36,461	1	29F	12	34,044	2,417		
ENGINEERING DIVISION SUPERVISOR	7	28E	12	235,109	6	28E	12	188,160	46,949		
INSPECTION DIVISION SUPERVISOR	1	28E	12	33,587	1	28E	12	31,360	2,227		
TRAFFIC ENGINEER 2	1	20D	12	22,666	1	20D	12	21,163	1,503		
TRAFFIC ENGINEER 1	1	19D	12	21,842	1	19D	12	20,394	1,448		
REPRODUCTION TECHNICIAN	1	14D	12	18,147	1	14D	12	16,944	1,203		
STREET LIGHTING INSPECTOR	1	11D	12	16,402	1	11D	12	15,315	1,087		
STREET LIGHTING INSPECTOR, AS NEEDED	-	11D	12	-----	-	---	---	-----	---		
CUSTODIAN OF RECORDS	1	14D	12	18,147	1	14D	12	16,944	1,203		
CONTRACT CLERK	2	14D	12	36,294	2	14D	12	33,888	2,406		
CLERK-STENOGRAPHER 2	1	9E	12	15,953	1	9D	12	14,460	1,493		
TOTALS	17	---	---	454,608	16	---	---	392,672	61,936		

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF PUBLIC WORKS											
BUREAU OF OPERATIONS											
STREET AND SEWER MAINTENANCE DIVISION											
1983 CODE ACCOUNT NO. 1608, SALARIES AND WAGES, REGULAR EMPLOYEES											
PUBLIC WORKS MAINTENANCE											
SUPERINTENDENT	1	29F	12	36,461	1	29F	12	34,044	2,417		
STREET MAINTENANCE SUPERVISOR	8	24E	12	227,864	8	24E	12	212,760	15,104		
CHIEF MECHANIC	1	25,850	12	25,850	1	24,300	12	24,300	1,550		
CHIEF ENGINEER	1	23,850	12	23,850	1	22,300	12	22,300	1,550		
CLERK-TYPYST 2	1	70	12	14,769	1	70	12	13,694	1,075		
ACCOUNT CLERK	8	100	12	127,624	8	100	12	119,024	8,600		
INSPECTOR 1	-	---	---	---	-	---	---	---	---		
FOREMAN	32	21,816	12	698,112	32	20,266	12	648,512	18,276		
FOREMAN,AS NEEDED	-	21,816	12	---	-	20,266	12	---	49,600		
HEAVY EQUIPMENT OPERATOR	25	10,519	52000	546,988	26	9,894	54288	---	---		
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	10,519	---	---	-	9,894	---	537,126	9,862		
HEAVY EQUIPMENT OPERATOR - APPRENTICE, AS NEEDED											
HEAVY EQUIPMENT REPAIR SPECIALIST	3	10,769	6240	67,199	2	10,144	4176	---	---		
SWEEPER OPERATOR	17	9,528	35360	336,911	18	8,903	37584	42,362	24,837		
SWEEPER OPERATOR,AS NEEDED	-	9,528	---	---	-	8,903	---	334,611	2,300		
TRUCK DRIVER	73	9,401	151840	1,427,448	72	8,776	150336	1,319,349	108,099		
TRUCK DRIVER, AS NEEDED	-	9,401	---	---	-	8,776	---	---	---		
*TRUCK DRIVER - SPECIAL OPERATOR	10	9,528	20800	198,182	-	---	---	---	198,182		
TRUCK DRIVER-SPECIAL OPERATOR AS NEEDED	-	9,528	---	---	-	---	---	---	---		
TRUCK DRIVER - PATCHING UNIT	-	---	---	---	-	---	---	---	---		
TRUCK DRIVER-TRAILER	-	---	---	---	1	8,903	2088	18,590	18,590		
TRUCK DRIVER-FLUSHER	-	---	---	---	2	8,903	4176	37,179	37,179		
(1) ASPHALT PLANT OPERATOR	1	9,999	2080	20,798	2	8,903	4176	37,179	37,179		
(1) ASPHALT PLANT REPAIR SPECIALIST	3	9,769	6240	60,959	-	---	---	---	60,959		

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

STREETS AND SEWER MAINTENANCE DIVISION

(1983 CODE ACCOUNT NO. 1608, CONTINUED)

LABORER	199	7.919	413920	3,277,833	203	7.294	423864	3,091,665	186,168
(2)SEWER LABORER	-	7.919	--	--	-	7.294	--	--	--
SKILLED LABORER	6	8.609	12480	107,441	6	7.984	12528	100,024	7,417
GENERAL LABORER	6	9.279	12480	115,802	4	8.654	8352	72,279	43,523
GENERAL LABORER	-	9.279	--	--	-	8.654	--	--	--
(2)SEWER LABORER	-	1.96	16875	33,075	-	1.96	16875	33,075	--
SUB-TOTALS	395	--	--	7,347,166	389	--	--	6,716,349	630,817
LIQUID FUELS TAX FUND	-	--	--	2,900,000	-	--	--	2,982,000	82,000-
TOTALS	395	--	--	4,447,166	389	--	--	3,734,349	712,817

*FORMER TITLE: TRUCK DRIVER-PATCHING UNIT - 1 POSITION

TRUCK DRIVER-TRAILER - 2 POSITIONS

TRUCK DRIVER-FLUSHER - 2 POSITIONS

(1)FORMER TITLE: LABORER

(2)LABORERS ENGAGED IN SEWERS SHALL RECEIVE \$1.96/DAY IN ADDITION TO THEIR REGULAR WAGES.

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF PUBLIC WORKS											
BUREAU OF OPERATIONS											
CONSTRUCTION DIVISION											
1983 CODE ACCOUNT NO. 1620, SALARIES, REGULAR EMPLOYEES											
CONSTRUCTION SUPERVISOR	1	25E	12	29,632	1	25E	12	27,668			1,964
ACCOUNT CLERK	1	10D	12	15,953	1	10D	12	14,878			1,075
TOTALS	2	---	--	45,585	2	---	--	42,546			3,039
PAINTING DIVISION											
1983 CODE ACCOUNT NO. 1630, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES											
PAINTING SUPERVISOR	1	25E	12	29,632	1	25E	12	27,668			1,964
PAINTER FOREMAN	2	23,850	12	47,700	2	22,300	12	44,600			3,100
ACCOUNT CLERK	1	10D	12	15,953	1	10D	12	14,878			1,075
BRIDGE PAINTER	9	10,769	18720	201,596	9	9,894	18792	185,929			15,667
SIGN PAINTER	4	9,949	8320	82,776	4	9,324	8352	77,875			4,901
TRUCK DRIVER-SPECIAL OPERATOR	1	9,528	2080	19,819	1	8,903	2088	18,590			1,229
TRUCK DRIVER	2	9,401	4160	39,109	2	8,776	4176	36,649			2,460
SIGN AND PAINT MAINTENANCE											
SPECIALIST	5	9,089	10400	94,526	5	8,464	10440	88,365			6,161
SKILLED LABORER	2	8,609	4160	35,814	2	7,984	4176	33,342			2,472
LABORER	6	7,919	12480	98,830	6	7,294	12528	91,360			7,450
TOTALS	33	---	--	665,755	33	---	--	619,276			46,479

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
TRAFFIC CONTROL DIVISION									
1983 CODE ACCOUNT NO. 1640, SALARIES, REGULAR EMPLOYEES									
TRAFFIC CONTROL SUPERVISOR	1	25E	12	29,632	1	25E	12	27,668	1,964
TRAFFIC CONTROL FOREMAN	3	24,850	12	74,550	3	23,300	12	69,900	4,650
CLERICAL SPECIALIST 2	-	---	--	---	1	120	12	15,783	15,783-
TOTALS	4	---	--	104,182	5	---	--	113,351	9,169-
1983 CODE ACCOUNT NO. 1641, WAGES, REGULAR EMPLOYEES									
TRAFFIC CONTROL ELECTRICIAN 2	18	10,469	37440	391,960	17	9,844	35496	349,423	42,537
TRAFFIC CONTROL ELECTRICIAN 2, AS NEEDED	-	10,469	--	---	-	9,844	--	---	---
TRAFFIC CONTROL ELECTRICIAN 1	3	9,269	6240	57,839	4	8,644	8352	72,195	14,356-
TRAFFIC CONTROL ELECTRICIAN 1, AS NEEDED	-	9,269	--	---	-	8,644	--	---	---
TOTALS	21	---	--	449,799	21	---	--	421,618	28,181

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF PUBLIC WORKS											
BUREAU OF CABLE COMMUNICATIONS											
ADMINISTRATIVE SECTION											
1983 CODE ACCOUNT NO. 1660, SALARIES, REGULAR EMPLOYEES											
CABLE SUPERINTENDENT	1	26E	12	30,890	1	24E	12	26,595	4,295		
RESEARCH ASSISTANT, AS NEEDED	-	3/10	--	12,500	-	3/10	--	12,500	---		
CLERICAL SPECIALIST 2	1	12D	12	16,981	-	---	--	---	16,981		
ACCOUNT CLERK, AS NEEDED	-	10D	12	---	-	---	--	---	---		
CLERK-STENOGRAPHER 2	1	9D	12	15,535	1	9D	12	14,460	1,075		
SUB-TOTALS	3	---	--	75,906	2	---	--	53,555	22,351		

REGULATION SECTION											
SUPERVISOR, REGULATION SECTION	1	18E	12	22,138	1	18E	12	20,670	1,468		
CLERICAL SPECIALIST 1	1	8D	12	15,136	1	8D	12	14,061	1,075		
CABLE COMMUNICATION INSPECTOR	2	13D	12	34,974	2	11D	12	30,630	4,344		
CABLE COMMUNICATION INSPECTOR, AS NEEDED	-	13D	12	---	-	11D	12	---	---		
INVESTIGATOR	1	9D	12	15,535	1	9D	12	14,460	1,075		
INVESTIGATOR, AS NEEDED	-	9D	12	---	-	---	--	---	---		
SUB-TOTALS	5	---	--	87,783	5	---	--	79,821	7,962		
TOTALS	8	---	--	163,689	7	---	--	133,376	30,313		

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF CABLE COMMUNICATIONS									
UTILIZATION SECTION									
(1983 CODE ACCOUNT NO. 1660, CONTINUED)									
TV COORDINATOR	1	18E	12	22,138	1	18E	12	20,670	1,468
TV PROGRAM DEVELOPMENT SPECIALIST	1	16E	12	20,335	1	16E	12	18,987	1,348
ASSISTANT PRODUCER/SCRIPT WRITER	1	15D	12	18,858	1	15D	12	17,608	1,250
TV PRODUCTION TECHNICIAN	2	13D	12	34,974	2	13D	12	32,656	2,318
TV PRODUCTION ASSISTANT	3	10D	12	47,859	3	10D	12	44,634	3,225
TV PRODUCTION ASSISTANT, AS NEEDED	-	10D	12	-	-	-	-	-	-
CLERK-TYPIST 2	1	7D	12	14,769	1	7D	12	13,694	1,075
RESEARCH ASSISTANT, AS NEEDED	-	3/10	-	12,500	-	3/10	-	12,500	-
SUB-TOTALS	9	-	-	171,433	9	-	-	160,749	10,684
TOTALS	17	-	-	335,122	16	-	-	294,125	40,997

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIRECTOR'S OFFICE									
1983 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	47,452	12	47,452	1	44,306	12	44,306	3,146
ASSISTANT DIRECTOR -									
ADMINISTRATION	1	29E	12	35,007	1	27E	12	29,986	5,021
ENGINEERING SUPERINTENDENT	1	28G	12	36,461	1	28F	12	32,686	3,775
PROGRAM COORDINATOR 3	1	18F	12	23,115	1	18E	12	20,670	2,445
PROGRAM COORDINATOR 3, AS NEEDED	-	18E	12	---	-	18E	12	---	---
SUB-TOTALS	4	---	--	142,035	4	---	--	127,648	14,387

GENERAL OFFICE SECTION									
CHIEF CLERK 2	1	18E	12	22,138	1	18E	12	20,670	1,468
SECRETARY	1	14F	12	19,701	1	14E	12	17,723	1,978
(1) CLERK-STENOGRAPHER 2	3	9D	12	46,605	2	9D	12	28,920	17,685
CLERK-TYPYST 2	1	7D	12	14,769	1	7D	12	13,694	1,075
(2) ACCOUNT CLERK	-	---	--	---	2	10D	12	29,756	29,756-
(3) CLERK 2	2	6D	12	28,882	-	---	--	---	28,882
SUB-TOTALS	8	---	--	132,095	7	---	--	110,763	21,332
(1) FORMER TITLE: CLERK 2, TRANSFERRED FROM DIVISION OFFICE SECTION - 1 POSITION									
(2) TRANSFERRED TO ACCOUNTING SECTION - 2 POSITIONS									
(3) TRANSFERRED FROM DIVISION OFFICE SECTION - 2 POSITIONS									

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
ACCOUNTING SECTION									
(1983 CODE ACCOUNT NO. 1800, CONTINUED)									
ACCOUNTING SUPERVISOR	1	21F	12	26,215	1	21F	12	24,477	1,738
ACCOUNTANT 2	2	14D	12	36,294	2	14D	12	33,888	2,406
*ACCOUNT CLERK	3	10D	12	47,859	1	10D	12	14,878	32,981
CLERK 2, AS NEEDED	-	6D	12	-	-	6D	12	-	-
CLERICAL SPECIALIST 2	1	12D	12	16,904	1	12D	12	15,783	1,121
SUB-TOTALS	7	---	--	127,272	5	---	--	89,026	38,246
*TRANSFERRED FROM GENERAL OFFICE - 2 POSITIONS									
DIVISION OFFICE SECTION									
CLERK-TYPIST 2	3	7D	12	44,307	3	7D	12	41,082	3,225
*CLERK 2	5	6D	12	72,205	6	6D	12	80,196	7,991
SUB-TOTALS	8	---	--	116,512	9	---	--	121,278	4,766
*TRANSFERRED TO GENERAL OFFICE - 2 POSITIONS									
*TRANSFERRED FROM CODE ACCOUNT FPIF - 1 POSITION									

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

WAREHOUSE SECTION

(1983 CODE ACCOUNT NO. 1800, CONTINUED)

FOREMAN	1	21,816	12	21,816	1	20,266	12	20,266	1,550
TRUCK DRIVER	1	9,401	2080	19,555	1	8,776	2088	18,325	1,230
LABORER	3	7,919	6240	49,415	3	7,294	6264	45,690	3,725
SUB-TOTALS	5	---	--	90,786	5	---	--	84,281	6,505
TOTALS	32	---	--	608,700	30	---	--	532,996	75,704

DIVISION OF CONSERVATORIES AND GARDENS

*PHIPPS CONSERVATORY SECTION

1983 CODE ACCOUNT NO. 1809, SALARIES, REGULAR EMPLOYEES

HORTICULTURIST	1	---	--	---	1	24F	12	27,668	27,668-
FOREMAN	1	---	--	---	1	20,266	12	20,266	20,266-
CLERICAL SPECIALIST 2	1	---	--	---	1	12D	12	15,783	15,783-
CONCESSIONAIRE	3	---	--	---	3	6D	12	40,098	40,098-
SUB-TOTALS	6	---	--	---	6	---	--	103,815	103,815-

*TRANSFERRED TO CODE ACCOUNT 1812 - ALL POSITIONS

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

DEPARTMENT OF PARKS AND RECREATION
BUREAU OF ADMINISTRATION
AVIARY SECTION

(1983 CODE ACCOUNT NO. 1809, CONTINUED)									
(1)AVICULTURIST	-	---	---	---	1	24E	12	26,595	26,595-
(1)ASSISTANT AVICULTURIST	-	---	---	---	1	18E	12	20,670	20,670-
(2)FOREMAN	-	---	---	---	1	20,266	12	20,266	20,266-
(1)CLERK-TYPIST 2	-	---	---	---	1	7F	12	14,460	14,460-
(1)CLERK 2	-	---	---	---	2	6D	12	26,732	26,732-
SUB-TOTALS	-	---	---	---	6	---	---	108,723	108,723-
TOTALS	-	---	---	---	12	---	---	212,538	212,538-

(1)TRANSFERRED TO CODE ACCOUNT 1813 - ALL POSITIONS
(2)TRANSFERRED TO CODE ACCOUNT 1817 - 1 POSITION

DIVISION OF CONSERVATORIES AND GARDENS
*PHIPPS CONSERVATORY SECTION

1983 CODE ACCOUNT NO. 1810, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
FLORIST	-	---	---	---	10	7.784	20880	162,530	162,530-
FLORIST, AS NEEDED	-	---	---	---	-	7.784	---	---	---
TRUCK DRIVER	-	---	---	---	1	8.776	2088	18,325	18,325-
LABORER	-	---	---	---	12	7.294	25056	182,759	182,759-
SUMMER LABORER	-	---	---	---	-	6.671	1440	9,607	9,607-
CARPENTER	-	---	---	---	1	10.254	2088	21,411	21,411-
GLAZIER	-	---	---	---	1	9.774	2088	20,409	20,409-
PROGRAM AIDE, AS NEEDED	-	---	---	---	-	4.00	---	---	---
SUB-TOTALS	-	---	---	---	25	---	---	415,041	415,041-

*TRANSFERRED TO CODE ACCOUNT 1812 - ALL POSITIONS

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIVISION									
AVIARY SECTION									
(1983 CODE ACCOUNT NO. 1810, CONTINUED)									
(1)AVIARY KEEPER	-	---	---	---	3	7.784	6264	48,759	48,759-
(1)FLORIST	-	---	---	---	1	7.784	2088	16,253	16,253-
GREENHOUSE ATTENDANT	-	---	---	---	1	7.364	2088	15,377	15,377-
(2)LABORER	-	---	---	---	8	7.294	16704	121,839	121,839-
(1)LABORER, AS NEEDED	-	---	---	---	-	7.294	---	---	---
(1)PROGRAM AIDE, AS NEEDED	-	---	---	---	-	4.00	500	2,000	2,000-
SUB-TOTALS	-	---	---	---	13	---	---	204,228	204,228-
TOTALS	-	---	---	---	38	---	---	619,269	619,269-

(1) TRANSFERRED TO CODE ACCOUNT 1813 - ALL POSITIONS
(2) TRANSFERRED TO CODE ACCOUNT 1813 - SIX POSITIONS
TRANSFERRED TO CODE ACCOUNT 1818 - 1 POSITION

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
PHIPPS CONSERVATORY SECTION									
1983 CODE ACCOUNT NO. 1812, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
(1) HORTICULTURIST	1	24F	12	29,632	-	-	-	-	29,632
(1) FOREMAN	1	21,816	12	21,816	-	-	-	-	21,816
(1) CLERICAL SPECIALIST 2	1	120	12	16,904	-	-	-	-	16,904
(1) CONCESSIONAIRE	3	60	12	43,323	-	-	-	-	43,323
(2) FLORIST	10	8,409	20800	174,907	-	-	-	-	174,907
(2) FLORIST, AS NEEDED	-	8,409	-	-	-	-	-	-	-
(2) TRUCK DRIVER	1	9,401	2080	19,555	-	-	-	-	19,555
(2) LABORER	12	7,919	24960	197,659	-	-	-	-	197,659
(2) SUMMER LABORER	-	7,294	1440	10,503	-	-	-	-	10,503
(2) CARPENTER	1	10,879	2080	22,629	-	-	-	-	22,629
(2) GLAZIER	1	10,399	2080	21,630	-	-	-	-	21,630
(2) PROGRAM AIDE, AS NEEDED	-	4,00	-	-	-	-	-	-	-
TOTALS	31	-	-	558,558	-	-	-	-	558,558
(1) TRANSFERRED FROM CODE ACCOUNT 1809 - ALL POSITIONS									
(2) TRANSFERRED FROM CODE ACCOUNT 1810 - ALL POSITIONS									

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
AVIARY SECTION									
1983 CODE ACCOUNT NO. 1813, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
(1)AVICULTURIST	1	24E	12	28,483	-	-	-	-	28,483
(1)ASSISTANT AVICULTURIST	1	18E	12	22,138	-	-	-	-	22,138
(1)CLERK-TYPIST 2	1	7F	12	15,535	-	-	-	-	15,535
(1)CLERK 2	2	6D	12	28,882	-	-	-	-	28,882
(2)AVIARY KEEPER	5	8,409	10400	87,454	-	-	-	-	87,454
(3)FLORIST	2	8,409	4160	34,982	-	-	-	-	34,982
(4)LABORER	6	7,919	12480	98,830	-	-	-	-	98,830
(5)LABORER, AS NEEDED	-	7,919	-	-	-	-	-	-	-
(5)PROGRAM AIDE, AS NEEDED	-	4,000	500	2,000	-	-	-	-	2,000
TOTALS	18	-	-	318,304	-	-	-	-	318,304
(2)LABORER, AS NEEDED									

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
PARK DIVISION									
1983 CODE ACCOUNT NO. 1517, SALARIES, REGULAR EMPLOYEES									
ASSISTANT DIRECTOR-MAINTENANCE	1	32E	12	39,391	1	32E	12	36,780	2,611
PARK SUPERVISOR	5	24E	12	142,415	6	24E	12	159,570	17,155-
REPAIR SUPERVISOR	1	23E	12	27,347	1	20F	12	23,464	3,883
MAINTENANCE COORDINATOR	1	16F	12	21,144	1	16E	12	18,987	2,157
*FOREMAN	17	21,816	12	370,872	16	20,266	12	324,256	46,616
TOTALS	25	---	--	601,169	25	---	--	563,057	38,112

* TRANSFERRED FROM CODE ACCOUNT 1809 - ONE POSITION

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
1983 CODE ACCOUNT NO. 1818, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
(1)LABORER	134	7.919	278720	2,207,184	134	7.294	279792	2,040,803	166,381
SUMMER LABORER	-	7.294	24312	177,331	-	6.671	38432	256,380	79,049-
SKILLED LABORER, AS NEEDED	-	8.609	-	-	-	7.984	-	-	-
CUSTODIAN-LIGHT, AS NEEDED	-	7.220	-	-	-	6.595	-	-	-
EQUIPMENT REPAIR SPECIALIST	2	9.769	4160	40,640	2	9.144	4176	38,186	2,454
EQUIPMENT REPAIR SPECIALIST, AS NEEDED	-	9.769	-	-	-	9.144	-	-	-
(2)TRUCK DRIVER	16	9.401	33280	312,866	15	8.776	31320	274,865	38,001
TRUCK DRIVER, AS NEEDED	-	9.401	-	-	-	8.776	-	-	-
GENERAL LABORER	1	9.279	2080	19,301	1	8.654	2088	18,070	1,231
GENERAL LABORER, AS NEEDED	-	9.279	-	-	-	8.654	-	-	-
(3)HEAVY EQUIPMENT OPERATOR	2	10.519	4160	43,760	1	9.894	2088	20,659	23,101
(4)POOL OPERATOR	-	-	-	-	-	1.31	3250	4,258	4,258-
FOREMAN AS NEEDED	-	21,816	12	-	-	-	-	-	-
TOTALS	155	-	-	2,801,082	153	-	-	2,653,221	147,861

(1)TRANSFERRED FROM CODE ACCOUNT 1810 - ONE POSITION
TRANSFERRED FROM CODE ACCOUNT 1825 - FIVE POSITIONS
(2)TRANSFERRED FROM CODE ACCOUNT 1827 - ONE POSITION
(3)TRANSFERRED FROM CODE ACCOUNT FPIF - ONE POSITION

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT			
DEPARTMENT OF PARKS AND RECREATION											
BUREAU OF MAINTENANCE											
GOLF COURSE DIVISION											
1819, SALARIES, REGULAR EMPLOYEES											
1983 CODE ACCOUNT NO.	1	13E	12	18,266	1	13E	12	17,055	1,211		
GOLF COURSE MANAGER	1	21,816	12	21,816	1	20,266	12	20,266	1,550		
FOREMAN											
TOTALS	2	---	--	40,082	2	---	--	37,321	2,761		
1820, WAGES, REGULAR AND TEMPORARY EMPLOYEES											
1983 CODE ACCOUNT NO.	5	7,919	10400	82,358	5	7,294	10440	76,150	6,208		
LABORER	5	7,919	--	---	--	7,294	--	---	---		
LABORER, AS NEEDED		7,919				7,294					
GOLF COURSE ATTENDANT, AS NEEDED	3	6,72	6240	41,933	3	6,130	6264	38,399	3,534		
SKILLED LABORER, AS NEEDED		8,609	--	---		7,984	--	---	---		
SUMMER LABORER, AS NEEDED		7,294	--	---		---	--	---	---		
TOTALS	8	---	--	124,291	8	---	--	114,549	9,742		

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM									
1983 CODE ACCOUNT NO. 1821, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	28,483	1	24E	12	26,595	1,888
FOREMAN	1	21,816	12	21,816	1	20,266	12	20,266	1,550
CLERK 2	1	6D	12	14,441	1	6D	12	13,366	1,075
TRUCK DRIVER	-	---	---	---	1	8,776	2088	18,325	18,325-
LABORER	9	7,919	18720	148,244	7	7,294	14616	106,610	41,634
SUMMER LABORERS, AS NEEDED	-	7,294	6920	50,474	-	6,671	9000	60,039	9,565-
RECREATION CENTER DIRECTOR	6	17,750	12	106,500	6	16,525	12	99,150	7,350
RECREATION LEADER 2	7	16,300	12	114,100	8	15,075	12	120,600	6,500-
RECREATION LEADER 1	7	6,72	14560	97,844	7	6,130	14616	89,597	8,247
RECREATION LEADER (PART-TIME)	-	6,72	9000	60,480	-	6,13	9000	55,170	5,310
SUB-TOTALS	32	---	---	642,382	32	---	---	609,718	32,664
COMMUNITY DEVELOPMENT BLOCK GRANT									
PROGRAM REIMBURSEMENT FOR	-	---	---	400,000	-	---	---	400,000	---
SALARIES AND WAGES	32	---	---	242,382	32	---	---	209,718	32,664
NET COST TO CITY									

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
SWIMMING POOL AND SKATING RINK DIVISION									
1983 CODE ACCOUNT NO. 1824, SALARIES, REGULAR EMPLOYEES									
POOLS SUPERVISOR	1	23E	12	27,347	1	23E	12	25,534	1,813
POOL COORDINATOR	2	21,816	12	43,632	2	20,266	12	40,532	3,100
FOREMAN	2	21,816	12	43,632	2	20,266	12	40,532	3,100
LIFEGUARD	2	16,300	12	32,600	2	15,075	12	30,150	2,450
SKATING RINK DIRECTOR	2	17,750	12	35,500	2	16,525	12	33,050	2,450
SKATING RINK LEADER	2	16,300	12	32,600	2	15,075	12	30,150	2,450
TOTALS	11	---	--	215,311	11	---	--	199,948	15,363

1983 CODE ACCOUNT NO. 1825, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
POOL AIDE	-	---	--	108,460	-	3.50	31500	110,250	1,790-
POOL MANAGER	-	\$4.00-\$4.75	--	38,635	-	5.70	8100	46,170	7,535-
LIFEGUARD 2/RINK ATTENDANT	-	5.70	6778	62,397	-	5.542	11257	62,387	10
LIFEGUARD 2, AS NEEDED	-	5.542	11259	84,820	-	5.542	19800	109,732	24,912-
AQUATICS INSTRUCTOR	-	5.00	13192	65,960	-	4.40	16800	73,920	7,960-
LIFEGUARD 1, AS NEEDED	-	4.75	39069	185,578	-	4.25	48200	204,850	19,272-
(1)LABORER	4	7.919	8320	65,887	10	7.294	20880	152,299	86,412-
LABORER, AS NEEDED	-	7.919	--	---	-	7.294	--	---	---
RECREATION LEADER 1, AS NEEDED	2	6.72	4160	27,956	2	6.13	4176	25,599	2,357
TOTALS	6	---	--	639,693	12	---	--	785,207	145,514-

(1) TRANSFERRED TO CODE ACCOUNT 1818 - 5 POSITIONS

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
FORESTRY DIVISION									
1983 CODE ACCOUNT NO. 1826, SALARIES, REGULAR EMPLOYEES									
CITY FORESTER	1	23E	12	27,347	1	23E	12	25,534	1,813
FORESTER	1	22,015	12	22,015	1	20,465	12	20,465	1,550
FOREMAN	3	21,816	12	65,448	3	20,266	12	60,798	4,650
TOTALS	5	---	--	114,810	5	---	--	106,797	8,013
1983 CODE ACCOUNT NO. 1827, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
*TRUCK DRIVER	3	9,401	6240	58,663	4	8,776	8352	73,298	14,635-
SKILLED LABORER	1	8,609	2080	17,907	1	7,984	2088	16,671	1,236
TREE PRUNER	5	8,609	10400	89,534	5	7,984	10440	83,353	6,181
TOTALS	9	---	--	166,104	10	---	--	173,322	7,218-

*TRANSFERRED TO CODE ACCOUNT 1818 - ONE POSITION

POINT STATE PARK DIVISION									
1983 CODE ACCOUNT NO. 1828, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
FOREMAN	1	21,816	12	21,816	1	20,266	12	20,266	1,550
LABORER	4	7,919	8320	65,887	4	7,294	8352	60,920	4,967
SUMMER LABORER, AS NEEDED	-	7,294	1280	9,337	-	6,671	1280	8,539	798
SKILLED LABORER	1	8,609	2080	17,907	1	7,984	2088	16,671	1,236
SKILLED LABORER, AS NEEDED	-	8,609	--	---	-	7,984	--	---	---
TOTALS	6	---	--	114,947	6	---	--	106,396	8,551

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES ADMINISTRATION DIVISION									
1983 CODE ACCOUNT NO. 1830, SALARIES, REGULAR EMPLOYEES									
SUPERINTENDENT OF RECREATION	1	29F	12	36,461	1	29E	12	32,686	3,775
RECREATION PROGRAM DIRECTOR	1	22F	12	27,347	1	22E	12	24,477	2,870
RECREATION PROGRAM DIRECTOR, AS NEEDED	-	22E	12	-----	-	22E	12	-----	-----
RECREATION AREA SUPERVISOR	6	21E	12	150,780	5	21E	12	117,320	33,460
PROGRAM COORDINATOR 3	2	18E	12	44,276	2	18E	12	41,340	2,936
SUB-TOTALS	10	---	--	258,864	9	---	--	215,823	43,041

COMMUNITY RECREATION AND SENIOR CITIZEN CENTERS

RECREATION CENTER DIRECTOR	18	17,750	12	319,500	18	16,525	12	297,450	22,050
RECREATION CENTER DIRECTOR, AS NEEDED	-	17,750	12	---	-	16,525	12	---	---
RECREATION LEADER 2	19	16,300	12	309,700	19	15,075	12	286,425	23,275
RECREATION LEADER 2, AS NEEDED	-	16,300	12	---	-	15,075	12	---	---
SUB-TOTALS	37	---	--	629,200	37	---	--	583,875	45,325

ENVIRONMENTAL EDUCATION DIVISION

PARK NATURALIST	3	17,750	12	53,250	3	16,525	12	49,575	3,675
(1) RECREATION LEADER 2	-	---	--	---	-	15,075	12	30,150	30,150
(2) ASSISTANT PARK NATURALIST	1	16,300	12	16,300	-	15,075	12	---	16,300
SUB-TOTALS	4	---	--	69,550	5	---	--	79,725	10,175
(1) TRANSFERRED TO SPECIAL PROGRAMS - 1 POSITION									
(2) FORMER TITLE; RECREATION LEADER 2									

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
(1983 CODE ACCOUNT NO. 1830, CONTINUED)									
ARTS AND MUSIC PROGRAMS									
PROGRAM COORDINATOR 2	1	17,750	12	17,750	-	---	---	---	17,750
PROGRAM COORDINATOR 2, AS NEEDED	-	17,750	12	---	-	---	---	---	---
PROGRAM COORDINATOR 1	3	16,300	12	48,900	2	15,075	12	30,150	18,750
PROGRAM COORDINATOR 1, AS NEEDED	-	16,300	12	---	-	15,075	12	---	---
SUB-TOTALS	4	---	--	66,650	2	---	--	30,150	36,500

SPECIAL PROGRAMS									
(1983 CODE ACCOUNT NO. 1830, CONTINUED)									
(1)SPECIAL POPULATIONS COORDINATOR	1	17,750	12	17,750	-	---	---	---	17,750
SPECIAL EVENTS COORDINATOR	1	17,750	12	17,750	-	---	---	---	17,750
PROGRAM COORDINATOR 2	4	17,750	12	71,000	3	16,525	12	49,575	21,425
PROGRAM COORDINATOR 1	4	16,300	12	65,200	4	15,075	12	60,300	4,900
(2)TENNIS COORDINATOR	1	16,300	12	16,300	-	---	---	---	16,300
PROGRAM COORDINATOR 2, AS NEEDED	-	17,750	12	---	-	16,525	12	---	---
PROGRAM COORDINATOR 1, AS NEEDED	-	16,300	12	---	-	---	---	---	---
SUB-TOTALS	11	---	---	188,000	7	---	---	109,875	78,125
TOTALS	66	---	---	1,212,264	60	---	---	1,019,448	192,816

(1)FORMER TITLE; SPECIAL POPULATIONS DIRECTOR
(2)TRANSFERRED FROM ENVIRONMENTAL EDUCATION DIVISION - ONE POSITION
FORMER TITLE; RECREATION LEADER 2

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
COMMUNITY RECREATION AND SENIOR CITIZEN CENTERS									
1983 CODE ACCOUNT NO. 1831, WAGES, REGULAR EMPLOYEES									2,036-
RECREATION LEADER 1, AS NEEDED	20	6.72	41600	279,552	22	6.130	45936	281,588	
ENVIRONMENTAL EDUCATION DIVISION									
RECREATION LEADER 1, AS NEEDED	-	6.72	--	-----	1	6.130	2088	12,800	12,800-
ARTS AND MUSIC PROGRAM									
RECREATION LEADER 1, AS NEEDED	-	6.72	--	-----	1	6.130	2088	12,800	12,800-
SPECIAL PROGRAMS									
RECREATION LEADER 1, AS NEEDED	-	6.72	--	-----	-	6.130	--	-----	-----
TOTALS	20	---	--	279,552	24	---	--	307,188	27,636-
PART-TIME STAFF									
1983 CODE ACCOUNT NO. 1832, WAGES, TEMPORARY EMPLOYEES									
RECREATION LEADER (PART-TIME)	-	6.72	39300	264,096	-	6.130	46500	285,045	20,949-
RECREATION ASSISTANT, AS NEEDED	-	---	4224	18,365	-	---	4224	18,365	-----
	-	\$4.25-\$5.50	--	-----	-	\$4.25-\$5.50	--	-----	-----
RECREATION AIDES, AS NEEDED	-	---	--	-----	-	---	--	-----	-----
	-	\$3.25-\$4.25	--	-----	-	\$3.25-\$4.25	--	-----	-----
TOTALS	-	---	--	282,461	-	---	--	303,410	20,949-

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES									
SPECIAL PARKS PROGRAMS									
1983 CODE ACCOUNT NO. SPP, WAGES, TEMPORARY EMPLOYEES									
RECREATION CENTER DIRECTOR, AS NEEDED	-	17,750	12	---	-	16,525	12	---	---
PROGRAM COORDINATOR 2, AS NEEDED	-	17,750	12	---	-	---	---	---	---
RECREATION LEADER 2, AS NEEDED	-	16,300	12	---	-	15,075	12	---	---
PROGRAM COORDINATOR 1, AS NEEDED	-	16,300	12	---	-	---	---	---	---
RECREATION LEADER 1, AS NEEDED	-	6.72	--	---	-	6.130	--	---	---
RECREATION ASSISTANT, AS NEEDED		\$4.25-\$5.50	--	---		\$4.25-\$5.50	--	---	---
RECREATION LEADER (PART-TIME), AS NEEDED	-	6.72	--	---	-	---	---	---	---
RECREATION AIDE, AS NEEDED		\$3.25-\$4.25	--	---		\$3.25-\$4.25	--	---	---
SUMMER LABORER, AS NEEDED	-	7.294	--	---	-	---	---	---	---
TOTALS	-	---	--	---	-	---	---	---	---
SPECIAL SUMMER FOOD SERVICE PROGRAM									
1983 CODE ACCOUNT NO. SSFSP, WAGES, TEMPORARY EMPLOYEES									
SITE MONITOR, AS NEEDED	-	---	--	5,000	-	---	---	5,000	---
		\$5.50-\$6.00	---	---		\$5.00-\$6.00	---	---	---
MONITORING ASSISTANT, AS NEEDED	-	---	--	10,000	-	---	---	8,000	2,000
		\$4.50-\$5.50	---	---		\$4.00-\$5.00	---	---	---
SITE LEADER, AS NEEDED	-	---	--	25,000	-	---	---	---	25,000
		\$4.25-\$5.50	---	---		---	---	---	---
SITE AIDE, AS NEEDED	-	---	--	10,000	-	---	---	---	10,000
		\$3.35-\$4.25	---	---		---	---	---	---
TOTALS	-	---	--	50,000	-	---	---	13,000	37,000

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
SENIOR CITIZENS PROGRAM									
1983 CODE ACCOUNT NO. SCPTF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PROJECT DIRECTOR	1	22E	12	26,215	1	22E	12	24,477	1,738
RECREATION COORDINATOR	1	20E	12	24,098	1	20E	12	22,500	1,598
SERVICE COORDINATOR	1	20E	12	24,098	1	20E	12	22,500	1,598
SENIOR CITIZEN CENTER DIRECTOR, AS NEEDED	-	17,750	--	195,250	-	16,525	12	181,775	13,475
SENIOR CITIZEN RECREATION LEADER, AS NEEDED	-	16,300	--	163,000	-	15,075	--	165,825	2,825-
*SPECIALIZED RECREATION LEADER, (PART-TIME) AS NEEDED	-	6.72	3000	20,160	-	6.130	1025	6,284	13,876
SENIOR CITIZEN RECREATION COUNSELOR, AS NEEDED	-	17,750	12	---	-	16,525	12	---	---
CLERK-TYPIST 2	1	70	12	14,769	1	70	12	13,694	1,075
CLERK 2	1	60	12	14,441	1	60	12	13,366	1,075
TOTALS	5	---	--	482,031	5	---	--	450,421	31,610

*FORMER TITLE: SPECIALIZED RECREATION LEADER 1, AS NEEDED

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
FRICK PARK									
1983 CODE ACCOUNT NO. FTF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	28,483	1	23E	12	25,534	2,949
(1)CLERK 2	1	60	12	14,441	2	60	12	26,732	12,291-
FOREMAN	1	21,816	12	21,816	1	20,266	12	20,266	1,550
TRUCK DRIVER	1	9,401	2080	19,555	1	8,776	2088	18,325	1,230
LABORER	14	7,919	29120	230,602	13	7,294	27144	197,989	32,613
SUMMER LABORER	-	7,294	1500	10,941	-	6,671	1500	10,007	934
JUNIOR GARDENER	-	---	---	---	-	3,25	1500	4,875-	4,875-
SKILLED LABORER	-	---	---	---	-	7,984	2088	16,671	16,671-
ENVIRONMENTAL LEARNING CENTER									
COORDINATOR	1	17F	12	22,138	1	17E	12	19,742	2,396
PARK NATURALIST	2	17,750	12	35,500	2	16,525	12	33,050	2,450
PROGRAM COORDINATOR 2	1	17,750	12	17,750	1	16,525	12	16,525	1,225
(2)HEAVY EQUIPMENT OPERATOR	-	---	---	---	1	9,894	2088	20,659	20,659-
TOTALS	22	---	---	401,226	24	---	---	410,375	9,149-
(1)TRANSFERRED TO CODE ACCOUNT 1800 - ONE POSITION									
(2)TRANSFERRED TO CODE ACCOUNT 1818 - ONE POSITION									
YOUNG ADULT CONSERVATION CORPS PROJECT									
1983 CODE ACCOUNT NO. YACCP, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
*PROJECT COORDINATOR, AS NEEDED	-	16E	12	---	1	16E	12	18,987	18,987-
YACC ENROLLEE SUPERVISOR,	-	8E-	12	---	-	8E-	---	14,460	14,460-
AS NEEDED	-	\$3.10-\$5.05	---	---	-	\$3.10-\$5.05	---	29,000	29,000-
YACC ENROLLEE,	-	---	---	---	-	---	---	---	---
AS NEEDED	-	---	---	---	-	---	---	---	---
SUB-TOTALS	-	---	---	---	1	---	---	62,447	62,447-
FRINGE BENEFITS									
TOTALS	-	---	---	---	1	---	---	62,447	62,447-

*FORMER TITLE; PROJECT COORDINATOR

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH									
1983 CODE ACCOUNT NO. 1850, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	30	12	36,048	1	30	12	33,658	2,390
ASSISTANT DIRECTOR-AQUARIUM	1	26E	12	30,890	1	26E-	12	28,442	2,448
ASSISTANT DIRECTOR-ADMINISTRATION	1	25	12	29,495	1	25	12	27,540	1,955
ZOO VETERINARIAN	1	25E	12	29,632	1	25E	12	27,668	1,964
SUPERVISOR	1	21E	12	25,130	1	21E	12	23,464	1,666
FOREMAN	2	21,816	12	43,632	2	20,266	12	40,532	3,100
CLERICAL SPECIALIST 1	1	8	12	17,711	1	8	12	16,537	1,174
CHIEF CLERK 1	1	15E	12	19,701	1	15E	12	18,395	1,306
VETERINARIAN TECHNICIAN	1	120	12	16,904	-	-	-	-	16,904
ACCOUNT CLERK	1	100	12	15,953	1	100	12	14,878	1,075
CLERK 2	1	6	12	16,019	1	6	12	14,937	1,062
CLERK 2	2	60	12	28,882	2	60	12	26,732	2,150
EDUCATION COORDINATOR	1	11E	12	16,981	1	11E	12	15,855	1,126
CURATOR OF EXHIBITS	1	110	12	16,402	1	110	12	15,315	1,087
TOTALS	16	---	--	343,380	15	---	--	303,973	39,407

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE		HOURS	AMOUNT	NUM- BER	RATE		HOURS	AMOUNT	
		OR GRADE	DAYS MONTHS				OR GRADE	DAYS MONTHS			
ZOOLOGICAL PARKS COMMISSION OF PITTSBURGH											
1983 CODE ACCOUNT NO. 1851, WAGES, REGULAR AND TEMPORARY EMPLOYEES											
LABORER, AS NEEDED	10	7.919	20800		164,716	10	7.294	20880		152,299	12,417
SUMMER LABORER	-	7.294	2400		17,506	-	6.671	2400		16,011	1,495
ANIMAL KEEPER	21	8.409	43680		367,306	21	7.784	43848		341,313	25,993
ANIMAL KEEPER, AS NEEDED	-	8.409	--		--	-	--	--		--	--
TRUCK DRIVER	1	9.401	2080		19,555	1	8.776	2088		18,325	1,230
CARPENTER	1	10.879	2080		22,629	-	--	--		--	22,629
PAINTER	1	10.519	2080		21,880	-	--	--		--	21,880
STATIONARY ENGINEER	1	9.999	2080		20,798	1	9.374	2088		19,573	1,225
ZOO AIDES, AS NEEDED	-	---	--		60,000	-	--	--		60,000	--
	-	\$3.35-\$5.50	--		--	-	\$3.35-\$5.50	--		--	--
*AMUSEMENTS ENGINEER	1	9.279	2080		19,301	1	7.984	2088		16,671	2,630
TOTALS	36	---	--		713,691	34	---	--		624,192	89,499

*FORMER TITLE: SKILLED LABORER

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
WATER ASSESSORS SECTION									
ADMINISTRATION DIVISION									
DIRECTOR'S OFFICE									
1983 CODE ACCOUNT NO. 1700, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	47,452	12	47,452	1	44,306	12	44,306	3,146
ASSISTANT DIRECTOR - OPERATIONS	1	31F	12	39,391	1	31F	12	36,780	2,611
ASSISTANT DIRECTOR-ENGINEERING	1	30E	12	36,461	1	29E	12	32,686	3,775
SUPERINTENDENT-ADMINISTRATION									
DIVISION	1	24F	12	29,632	1	24F	12	27,668	1,964
ENGINEERING DIVISION SUPERVISOR	1	25E	12	29,632	1	25E	12	27,668	1,964
SUB-TOTALS	5	---	--	182,568	5	---	--	169,108	13,460

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
*COMMERCIAL SECTION - METER SHOP									
(1983 CODE ACCOUNT NO. 1700, CONTINUED)									
SUPERVISOR, METER SHOP	-	---	---	---	1	20,465	12	20,465	20,465-
ASSISTANT SUPERVISOR, METER SHOP	-	---	---	---	1	15E	12	18,395	18,395-
SUPERVISOR, CROSS CONNECTION									
CONTROL	-	---	---	---	1	18,306	12	18,306	18,306-
SERVICEWORKER 3	-	---	---	---	6	120	12	94,698	94,698-
RADIO DISPATCHER	-	---	---	---	5	90	12	72,300	72,300-
CLERICAL SPECIALIST 1	-	---	---	---	2	80	12	28,122	28,122-
CLERK-TYPIST 2	-	---	---	---	1	70	12	13,694	13,694-
CLERK 2	-	---	---	---	2	60	12	26,732	26,732-
METER REPAIR SPECIALIST	-	---	---	---	2	7,448	4176	31,103	31,103-
PLUMBER	-	---	---	---	5	10,294	10440	107,470	107,470-
PLUMBER, AS NEEDED	-	---	---	---	-	10,294	---	---	---
PLUMBERS LABORER	-	---	---	---	4	8,294	8352	69,272	69,272-
LABORER	-	---	---	---	2	7,434	4176	31,045	31,045-
LABORER, AS NEEDED	-	---	---	---	-	---	---	---	---
LABORER, AS NEEDED	-	---	---	---	-	7,294	---	---	---
SUB-TOTALS	-	---	---	---	32	---	---	531,602	531,602-

*TRANSFERRED TO CODE ACCOUNT 1796 - ALL POSITIONS

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TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS	AMOUNT			
DEPARTMENT OF WATER											
ADMINISTRATIVE DIVISION											
ACCOUNTING SECTION											
(1983 CODE ACCOUNT NO. 1700, CONTINUED)											
SUPERVISOR	1	15F	12	20,335	1	15F	12	18,987	1,348		
ACCOUNTANT 2	1	14D	12	18,147	1	14D	12	16,944	1,203		
CLERICAL SPECIALIST 2	3	12D	12	50,712	3	12D	12	47,349	3,363		
STORES MANAGER	1	16E	12	20,335	1	16E	12	18,987	1,348		
*STORES CLERK	1	8D	12	15,136	1	8D	12	14,061	1,075		
SUB-TOTALS	7	---	--	124,665	7	---	--	116,328	8,337		
*FORMER TITLE; CLERICAL SPECIALIST 1											
STENO-CLERICAL SECTION											
SUPERVISOR	1	15F	12	20,335	1	15F	12	18,987	1,348		
SUPERVISORY CLERK	1	12E	12	17,602	1	12E	12	16,435	1,167		
CLERK-STENOGRAPHER 2	1	9D	12	15,535	1	9D	12	14,460	1,075		
CLERK-TYPIST 2	2	7D	12	29,538	2	7D	12	27,388	2,150		
SUB-TOTALS	5	---	--	83,010	5	---	--	77,270	5,740		

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE		HOURS	AMOUNT	NUM- BER	RATE		HOURS	AMOUNT	
		GRADE	DAYS				GRADE	DAYS			
DEPARTMENT OF WATER											
ADMINISTRATION DIVISION											
WATER ASSESSORS SECTION											
(1983 CODE ACCOUNT NO. 1700, CONTINUED)											
SUPERVISOR, WATER ASSESSORS	1	18E	12	12	22,138	1	18E	12	12	20,670	1,468
ASSISTANT SUPERVISOR, WATER ASSESSORS	1	16D	12	12	19,701	1	16D	12	12	18,395	1,306
CHIEF SERVICEWORKER	1	13	12	12	18,116	1	13	12	12	16,915	1,201
SERVICEWORKER 2	19	11D	12	12	311,638	19	11D	12	12	290,985	20,653
SUPERVISORY CLERK	1	12B	12	12	15,953	1	12B	12	12	14,878	1,075
CLERK 2	6	6D	12	12	86,646	5	6D	12	12	66,830	19,816
CLERK 2	-	-	-	-	-	1	6E	12	12	13,694	13,694-
CLERK-STENOGRAPHER 2	1	9D	12	12	15,535	1	9D	12	12	14,460	1,075
CLERK-TYPIST 1, AS NEEDED	-	6D	12	12	-	-	6D	12	12	-	-
*CLERK 2	1	6D	12	12	14,441	1	4F	12	12	13,366	1,075

SUB-TOTALS	31	-	-	-	504,168	31	-	-	-	470,193	33,975

TOTALS	48	-	-	-	894,411	80	-	-	-	1,364,501	470,090-

* FORMER TITLE; CLERK 1

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
GENERAL OFFICE									
1983 CODE ACCOUNT NO. 1795, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT	1	25E	12	29,632	1	25E	12	27,668	1,964
ASSISTANT SUPERINTENDENT	1	22E	12	26,215	1	22E	12	24,477	1,738
CLERK-TYPIST 2	1	7D	12	14,769	1	7D	12	13,694	1,075
SWITCHBOARD OPERATOR	1	6D	12	14,441	1	6D	12	13,366	1,075
SUB-TOTALS	4	--	--	85,057	4	--	--	79,205	5,852
OPERATIONS SECTION									
SUPERVISOR	1	20E	12	24,098	1	20E	12	22,500	1,598
CHIEF PLANT OPERATOR	1	23,108	12	23,108	1	21,558	12	21,558	1,550
* INSPECTOR - PURIFICATION AND PUMPING	1	11D	12	16,402	1	13D	12	16,328	74
STATIONARY ENGINEER	4	9,999	8320	83,192	4	9,374	8352	78,292	4,900
STATIONARY ENGINEER/PLANT OPERATOR	1	9,999	2080	20,798	-	9,374	--	----	20,798
AS NEEDED	16	9,999	33280	332,767	16	9,374	33408	313,167	19,600
PLANT OPERATOR									
SUB-TOTALS	24	---	--	500,365	23	---	--	451,845	48,520

*FORMER TITLE; INSPECTOR 1

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
MAINTENANCE SECTION									
(1983 CODE ACCOUNT NO. 1795, CONTINUED)									
SUPERVISOR	1	20E	12	24,098	1	20E	12	22,500	1,598
FOREMAN	1	21,816	12	21,816	1	20,266	12	20,266	1,550
CLERICAL SPECIALIST 1	1	8	12	16,478	1	8	12	15,386	1,092
ELECTRICIAN	4	11,679	8320	97,170	4	11,054	8352	92,323	4,847
STEAMFITTER	1	10,849	2080	22,566	1	10,224	2088	21,348	1,218
MACHINIST	2	10,769	4160	44,800	2	10,144	4176	42,362	2,438
CARPENTER	1	10,879	2080	22,629	1	10,254	2088	21,411	1,218
PAINTER	1	10,394	2080	21,620	1	9,769	2088	20,398	1,222
WELDER-BLACKSMITH	1	10,769	2080	22,400	1	10,144	2088	21,181	1,219
EQUIPMENT REPAIR SPECIALIST	4	9,769	8320	81,279	4	9,144	8352	76,371	4,908
LABORER	9	8,569	18720	160,412	9	7,944	18792	149,284	11,128
LABORER	7	8,059	14560	117,340	7	7,434	14616	108,656	8,684
LABORER	1	7,919	2080	16,472	1	7,294	2088	15,230	1,242
LABORER, AS NEEDED	-	7,919	--	--	-	7,294	--	--	--
PLUMBER	1	10,919	2080	22,712	1	10,294	2088	21,494	1,218
PLUMBER'S LABORER	1	8,919	2080	18,552	1	8,294	2088	17,318	1,234
SUB-TOTALS	36	--	--	710,344	36	--	--	665,528	44,816

TITLE OF POSITION	1983 APPROPRIATION					1982 APPROPRIATION					INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT			
DEPARTMENT OF WATER											
PURIFICATION AND PUMPING DIVISION											
LABORATORY SECTION											
(1983 CODE ACCOUNT NO. 1795, CONTINUED)											
SUPERVISOR	1	22E	12	26,215	1	20E	12	22,500			3,715
BACTERIOLOGIST 2	1	17D	12	20,203	1	17D	12	18,864			1,339
BACTERIOLOGIST 1	1	13D	12	17,487	1	13D	12	16,328			1,159
CHEMIST 2	4	17D	12	80,812	4	17D	12	75,456			5,356
CHEMIST 1	1	12D	12	16,904	1	12D	12	15,783			1,121
TREATMENT TECHNICIAN	1	10D	12	15,953	1	10D	12	14,878			1,075
SAMPLE COLLECTOR	1	11	12	16,478	1	11	12	15,386			1,092
SUB-TOTALS	10	---	--	194,052	10	---	--	179,195			14,857
TOTALS	74	---	--	1,489,818	73	---	--	1,375,773			114,045

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
1983 CODE ACCOUNT NO. 1796, SALARIES AND WAGES, REGULAR EMPLOYEES									
SUPERINTENDENT	1	25F	12	30,890	1	25E	12	27,668	3,222
DISTRICT SUPERVISOR	2	24F	12	59,264	2	24E	12	53,190	6,074
FOREMAN	8	21,816	12	174,528	8	20,266	12	162,128	12,400
WATER MAIN DRILLER	1	9,279	2080	19,301	1	8,654	2088	18,070	1,231
PIPELINE REPAIR SPECIALIST	17	9,279	35360	328,106	18	8,654	37584	325,252	2,854
LABORER	17	8,059	35360	284,967	25	7,434	52200	388,055	103,088-
LABORER	22	7,919	45760	362,374	19	7,294	39672	289,368	73,006
LABORER, AS NEEDED	-	7,919	--	---	-	7,294	--	---	---
TRUCK DRIVER	15	9,401	31200	293,312	15	8,776	31320	274,865	18,447
TRUCK DRIVER (WINCH OPERATOR)	4	9,528	8320	79,273	4	8,903	8352	74,358	4,915
TRUCK DRIVER, AS NEEDED	-	9,401	--	---	-	8,776	--	---	---
HEAVY EQUIPMENT OPERATOR	2	10,519	4160	43,760	2	9,894	4176	41,318	2,442
SUB-TOTALS	89	---	--	1,675,775	95	---	--	1,654,272	21,503

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
*COMMERCIAL SECTION - METER SHOP									
(1983 CODE ACCOUNT NO. 1796, CONTINUED)									
SUPERVISOR, METER SHOP	1	22,015	12	22,015	-	-	-	-	22,015
ASSISTANT SUPERVISOR, METER SHOP	1	15E	12	19,701	-	-	-	-	19,701
SUPERVISOR, CROSS CONNECTION									
CONTROL	1	19,856	12	19,856	-	-	-	-	19,856
SERVICEWORKER 3	6	120	12	101,424	-	-	-	-	101,424
RADIO DISPATCHER	5	90	12	77,675	-	-	-	-	77,675
CLERICAL SPECIALIST 1	2	80	12	30,272	-	-	-	-	30,272
CLERK-TYPIST 2	1	70	12	14,769	-	-	-	-	14,769
CLERK 2	2	60	12	28,882	-	-	-	-	28,882
METER REPAIR SPECIALIST	2	8,073	4160	33,584	-	-	-	-	33,584
PLUMBER	3	10,919	6240	68,135	-	-	-	-	68,135
PLUMBER, AS NEEDED	-	10,919	-	-	-	-	-	-	-
PLUMBER'S LABORER	3	8,919	6240	55,655	-	-	-	-	55,655
LABORER	1	8,059	2080	16,763	-	-	-	-	16,763
LABORER, AS NEEDED	1	7,919	2080	16,472	-	-	-	-	16,472
LABORER	-	7,919	-	-	-	-	-	-	-
SUB-TOTALS	29	-	-	505,203	-	-	-	-	505,203

* TRANSFERRED FROM CODE ACCOUNT 1700 - ALL POSITIONS

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
SERVICE LINE SECTION									
(1983 CODE ACCOUNT NO. 1796, CONTINUED)									
SERVICE LINE FOREMAN	1	25,850	12	25,850	1	24,300	12	24,300	1,550
PLUMBER	1	10,919	2080	22,712	1	10,294	2088	21,494	1,218
PIPELINE REPAIR SPECIALIST	1	9,279	2080	19,301	1	8,654	2088	18,070	1,231
PLUMBER'S LABORER	5	8,919	10400	92,758	5	8,294	10440	86,590	6,168
TRUCK DRIVER	5	9,401	10400	97,771	5	8,776	10440	91,622	6,149
LABORER	3	7,919	6240	49,415	5	7,294	10440	76,150	26,735-
LABORER	2	8,059	4160	33,526	-	---	---	---	33,526
HEAVY EQUIPMENT OPERATOR	1	10,519	2080	21,880	1	9,894	2088	20,659	1,221
SUB-TOTALS	19	---	--	363,213	19	---	--	338,885	24,328

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
VALVE OPERATION PROGRAM SECTION									
(1983 CODE ACCOUNT NO. 1796, CONTINUED)									
VALVE FOREMAN	2	23,108	12	46,216	2	21,558	12	43,116	3,100
PIPELINE REPAIR SPECIALIST	2	9,279	4160	38,601	2	8,654	4176	36,140	2,461
LABORER	2	7,919	4160	32,944	4	7,294	8352	60,920	27,976-
LABORER	2	8,059	4160	33,526	-	-	-	-	33,526
TRUCK DRIVER	2	9,401	4160	39,109	2	8,776	4176	36,649	2,460
CLERK-TYPIST 2	1	70	12	14,769	1	70	12	13,694	1,075
SUB-TOTALS	11	-	-	205,165	11	-	-	190,519	14,646
TOTALS	148	-	-	2,749,356	125	-	-	2,183,676	565,680

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
DEPARTMENT OF PARKS AND RECREATION									
DEPARTMENT OF WATER									
DEPARTMENT OF LANDS AND BUILDINGS									
1983 CODE ACCOUNT NO. CPF, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
ENGINEER 4, AS NEEDED	-	28E	12	-	-	28E	12	-	-
ENGINEER 3, AS NEEDED	-	24E	12	-	-	24E	12	-	-
ENGINEER 2, AS NEEDED	-	22D	12	-	-	22D	12	-	-
ENGINEER 1, AS NEEDED	-	19D	12	-	-	19D	12	-	-
ARCHITECT, AS NEEDED	-	28E	12	-	-	28E	12	-	-
ARCHITECTURAL ASSISTANT 3, AS NEEDED	-	24E	12	-	-	24E	12	-	-
ARCHITECTURAL ASSISTANT 2, AS NEEDED	-	22D	12	-	-	22D	12	-	-
ARCHITECTURAL ASSISTANT 1, AS NEEDED	-	19D	12	-	-	19D	12	-	-
DRAFTING TECHNICIAN 3, AS NEEDED	-	18D	12	-	-	18D	12	-	-
DRAFTING TECHNICIAN 2, AS NEEDED	-	14D	12	-	-	14D	12	-	-
DRAFTING TECHNICIAN 1, AS NEEDED	-	11D	12	-	-	11D	12	-	-
SURVEY PARTY CHIEF, AS NEEDED	-	15E	12	-	-	15E	12	-	-
TRANSITMAN, AS NEEDED	-	13D	12	-	-	13D	12	-	-
RODMAN, AS NEEDED	-	10D	12	-	-	10D	12	-	-
INSPECTOR 2, AS NEEDED	-	19D	12	-	-	19D	12	-	-
INSPECTOR 1, AS NEEDED	-	14D	12	-	-	14D	12	-	-
ENGINEERING TECHNICIAN 3, AS NEEDED	-	22E	12	-	-	22E	12	-	-
ENGINEERING TECHNICIAN 2, AS NEEDED	-	18D	12	-	-	18D	12	-	-
ENGINEERING TECHNICIAN 1, AS NEEDED	-	12D	12	-	-	12D	12	-	-
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-	-	9D	12	-	-
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-	-	7D	12	-	-
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-	-	6D	12	-	-
CONTRACT CLERK	-	14D	12	-	-	14D	12	-	-
ACCOUNT CLERK, AS NEEDED	-	10D	12	-	-	10D	12	-	-
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	-	-	12D	12	-	-
CLERICAL SPECIALIST 1, AS NEEDED	-	8D	12	-	-	8D	12	-	-

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TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS BUREAU OF OPERATIONS									
1983 CODE ACCOUNT NO. CPF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CONSTRUCTION FOREMAN, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
FOREMAN, AS NEEDED	-	21,816	12	-----	-	20,266	12	-----	-----
CHIEF ENGINEER, AS NEEDED	-	23,850	12	-----	-	22,300	12	-----	-----
ELECTRICIAN, AS NEEDED	-	11,679	--	-----	-	11,054	--	-----	-----
BRICKLAYER, AS NEEDED	-	11,409	--	-----	-	10,784	--	-----	-----
PLUMBER, AS NEEDED	-	10,919	--	-----	-	10,294	--	-----	-----
IRON WORKER, AS NEEDED	-	11,129	--	-----	-	10,504	--	-----	-----
PLASTERER, AS NEEDED	-	11,069	--	-----	-	10,444	--	-----	-----
STEAMFITTER, AS NEEDED	-	10,849	--	-----	-	10,224	--	-----	-----
TRUCK DRIVER-SPECIAL OPERATOR, AS NEEDED	-	9,528	--	-----	-	8,903	--	-----	-----
TRUCK DRIVER, AS NEEDED	-	9,401	--	-----	-	8,776	--	-----	-----
TRUCK DRIVER-PATCHING UNIT, AS NEEDED	-	9,528	--	-----	-	8,903	--	-----	-----
CARPENTER, AS NEEDED	-	10,879	--	-----	-	10,254	--	-----	-----
CEMENT FINISHER, AS NEEDED	-	10,909	--	-----	-	10,284	--	-----	-----
ENGINEER, AS NEEDED	-	9,999	--	-----	-	9,374	--	-----	-----
APPRENTICE ENGINEER, AS NEEDED	-	9,629	--	-----	-	9,004	--	-----	-----
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	10,519	--	-----	-	9,894	--	-----	-----
HEAVY EQUIPMENT OPERATOR APPRENTICE, AS NEEDED	-	9,319	--	-----	-	8,694	--	-----	-----
ASPHALT PLANT-SKILLED LABORER, AS NEEDED	-	8,609	--	-----	-	7,984	--	-----	-----
ASPHALT LABORER, AS NEEDED	-	7,919	--	-----	-	7,294	--	-----	-----
SKILLED LABORER, AS NEEDED	-	8,609	--	-----	-	7,984	--	-----	-----
LABORER, AS NEEDED	-	7,919	--	-----	-	7,294	--	-----	-----

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

FEDERAL AND STATE FUNDED PROGRAMS

WHEN ANY PRESENT EMPLOYEE OF THE CITY SHALL LEAVE HIS OR HER POSITION TO ACCEPT ANY POSITION UNDER ANY FEDERAL OR STATE FUNDED PROGRAM, SUCH EMPLOYEE SHALL NOT, BY REASON OF SUCH ACCEPTANCE, LOSE ANY BENEFITS WHICH HAVE ACCRUED TO HIM AND SHALL, AT THE TERMINATION OF THE PROGRAM, BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. ANY EMPLOYEE WHO SHALL REPLACE ANY EMPLOYEE WHO SHALL HAVE VACATED HIS POSITION TO ACCEPT A POSITION IN A FEDERAL OR STATE FUNDED PROGRAM SHALL AGREE, BY ACCEPTING SUCH POSITION, TO VACATE IT AT THE TERMINATION OF SAID PROGRAM AND SHALL BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. THE ABOVE PERTAINS TO ALL POSITIONS CREATED PURSUANT TO FEDERAL AND STATE FUNDED PROGRAMS OPERATED BY THE CITY OF PITTSBURGH.

LIQUID FUELS TAX FUND

POSITIONS IN CODE ACCOUNT NO 1608 ARE ELIGIBLE UNDER THE LIQUID FUELS TAX PROGRAM AND SHALL BE PAYABLE FROM THE LIQUID FUELS TAX TRUST FUND DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

REVENUE SHARING TRUST FUND

POSITIONS AS LISTED IN CODE ACCOUNTS NOS. 1443, AND 1461 SHALL BE PAYABLE AT THE RATE OF COMPENSATION SET FORTH FROM THE REVENUE SHARING TRUST FUND, DESIGNATED AS R.S.T.F.

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THE PAY FOR POSITIONS IN CODE ACCOUNTS NOS. 1102, 1475 AND 1821 THAT ARE ENGAGED IN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACTIVITIES SHALL BE REIMBURSED TO THE GENERAL FUND FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACCOUNT.

TITLE OF POSITION	1983 APPROPRIATION				1982 APPROPRIATION				INCREASE OR DECREASE 83 OVER 82
	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS MONTHS	AMOUNT	

OTHER AUTHORIZATIONS

ALL POSITIONS HEREIN DESIGNATED, NOT HERETOFORE EXISTING, SHALL BE AND THE SAME ARE HEREBY CREATED AND ESTABLISHED AT THE SALARIES OR WAGES HEREIN PRESCRIBED AND THE PROPER CITY OFFICERS ARE HEREBY AUTHORIZED TO FILL SUCH POSITIONS IN THE MANNER PRESCRIBED BY LAW.

DEPARTMENT HEADS MAY ALLOW COMPENSATING TIME OFF OR PAY AT THE NORMAL STRAIGHT TIME RATE TO ANY SUPERVISORY EMPLOYEE IN RETURN FOR OVERTIME WORK. DEPARTMENT HEADS MAY AUTHORIZE THE PAYMENT OF OVERTIME AT THE RATE OF TIME AND ONE-HALF (1-1/2) FOR ALL HOURS WORKED IN EXCESS OF EIGHT (8) HOURS WORKED IN A WORKDAY OR FORTY (40) HOURS WORKED IN A WORKWEEK.

DEPARTMENT HEADS MAY AUTHORIZE OVER TIME AND PREMIUM COMPENSATION AND OTHER PAY PROVISIONS AS SET FORTH IN LABOR AGREEMENTS BETWEEN THE CITY OF PITTSBURGH AND CERTIFIED EMPLOYEE REPRESENTATIVES PURSUANT TO ACT NO. 195 OF 1970 AND ACT NO. 111 OF 1968.

WHERE DEPARTMENT HEADS FIND IT NECESSARY TO ASSIGN AN EMPLOYEE TEMPORARILY OUT-OF-GRADE, THE DEPARTMENT HEAD MAY ALLOW COMPENSATION TO SUCH EMPLOYEE AT THE GRADE TO WHICH THE EMPLOYEE IS ASSIGNED.

WHERE DEPARTMENT HEADS FIND IT NECESSARY TO ASSIGN AN EMPLOYEE TEMPORARILY TO THE PERFORMANCE OF EXTRA SKILLED DUTIES, THE DEPARTMENT HEAD MAY ALLOW COMPENSATION TO SUCH EMPLOYEE AT THE RATE OF THE JOB TO WHICH THE EMPLOYEE IS ASSIGNED OR, IF NO RATE IS PROVIDED FOR THE SKILL, AT THE RATE OF TIME AND ONE-QUARTER.

WHERE A JOB TITLE IS ON BOTH THE UNION AND NON-UNION GRADE AND STEP PLANS, SUCH POSITIONS MAY BE PAID IN ACCORDANCE WITH THE APPLICABLE SALARY ADVANCEMENT PROCEDURES OF THE COLLECTIVE BARGAINING AGREEMENT. A NEW POSITION MAY BE FILLED BY A DIRECTOR AT A STEP HIGHER OR LOWER IN THE BUDGETED GRADE WHEN NECESSARY TO ASSURE EQUAL PAY FOR EQUAL WORK, AS REQUIRED BY LAW, AND SUBJECT TO COLLECTIVE BARGAINING, WHERE APPLICABLE.

WHERE A JOB TITLE IS ON THE NON-UNION GRADE AND STEP PAY SYSTEM IT MAY BE FILLED BY A DIRECTOR AT ANY STEP LOWER ON THE GRADE THAN THAT SHOWN IN THIS BUDGET AND THEN THE RATE MAY BE INCREASED TO THE BUDGETED OF "N" STEP IN ACCORDANCE WITH THE SCHEDULE OF ADVANCEMENT AS OUTLINED IN THE WHITE COLLAR COLLECTIVE BARGAINING AGREEMENT. SUCH JOB TITLE MAY BE FILLED BY THE DIRECTOR AT ANY STEP HIGHER ON THE GRADE THAN SHOWN IN THIS BUDGET WHEN NECESSARY TO BE COMPETITIVE WITH EXTERNAL LABOR MARKET PAY RATES FOR SUCH A POSITION.

PASSED IN COUNCIL, December 27, 1982
APPROVED, December 30, 1982
EFFECTIVE DATE, January 1, 1983

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RESOLUTION - Adopting and approving the 1983 Capital Budget and the 1983 Community Development Block Grant Program, and approving the 1983 through 1985 Capital Improvement Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The 1983 Capital Budget and the 1983 Community Development Block Grant Program, as set forth in Exhibit 1 attached hereto and made part hereof, is hereby adopted and the new project authorizations and Community Development Block Grant Program categories listed therein are hereby approved. All other Capital Projects not previously designated as Community Development Block Grant Program categories and currently on the records of the City Controller which are not included in this resolution, or any subsequent resolution, are hereby cancelled.

SECTION 2. The 1983 through 1988 Capital Improvement Program as outlined in Exhibit 1 is hereby approved as a guide, but new project authorizations are made subject to approval by Council through adoption of the annual Capital Budget and Community Development Block Grant Program.

SECTION 3. The City Controller and the City Treasurer are hereby authorized to place in the Bond Fund all cash currently on hand from the proceeds of the sale of debt and to accept reimbursement to such fund from other sources for expenditures made under Federal, State or private grant programs.

SECTION 4. The City Controller and the City Treasurer are hereby authorized to transfer from the Bond Fund to the Sinking Fund such funds as may be received as reimbursement for Capital Projects for which Bond Anticipation Notes have been specifically sold in previous years to fund such reimbursable projects.

EXHIBIT 1

1983 CAPITAL BUDGET AND 1983 - 1988 CAPITAL IMPROVEMENT PROGRAM

T A B L E O F C O N T E N T S

CAPITAL PROGRAM FUNDING CODES	CB-1
1983 CITY SUMMARY	CB-2
DEPARTMENT OF PUBLIC WORKS	CB-3
DEPARTMENT OF WATER	CB-28
DEPARTMENT OF PARKS AND RECREATION	CB-40
DEPARTMENT OF LANDS AND BUILDINGS	CB-57
DEPARTMENT OF FIRE	CB-67
DEPARTMENT OF SUPPLIES	CB-69
DEPARTMENT OF CITY PLANNING	CB-71
CITY COUNCIL	CB-77
HOUSING AND REDEVELOPMENT AUTHORITY	CB-78
PUBLIC PARKING AUTHORITY	CB-93
CITY CONTROLLER	CB-97

CAPITAL PROGRAM FUNDING CODES

ARF	Parking Authority Bond Funds	F-UDAG	Federal Urban Development Action Grant	Others	State, County, Railroad or Private
AC	Allegheny County			PAF	Program Administrative Funds
AGF	Parking Authority General Funds	F-UMTA	Federal Urban Mass Transit Administration	PI	Project Income (Earned Interest and Loan Repayments)
ATF	Avalary Trust Fund	F-UPAR	Federal Urban Parks and Recreation Recovery Program		
CH	Community Development Block Grant	GSIP	Grant Street East Project	Private	Private Funds
DOE	Federal Department of Energy	HCRS	Federal Heritage Conservation Recreation Service	S	State Funds
LPA	Existing Project Authorization			S-C	State Department of Commerce
F	Federal Funds	LD	Land Donation	S-DCA	State Department of Community Affairs
F-ARC	Federal Appalachian Regional Commission	NP	Merchant Participation	S-DER	State Department of Environmental Resources
F-EDA	Federal Economic Development Administration	NPA	New Project Authorization	URAB	Urban Redevelopment Authority Bonds
FH	Federal Highway Funds				

CB-1

1983 CAPITAL BUDGET SUMMARY (INCLUDES ALL DEPARTMENTS)

<u>DEPARTMENT</u>	<u>1983 AUTHORIZATION</u>	<u>PRIOR YEAR FUNDS AUTHORIZED OR AVAILABLE</u>	<u>NEW PROJECT AUTHORIZATION</u>	<u>COMMUNITY DEVELOPMENT FUNDS</u>	<u>OTHER</u>
PUBLIC WORKS	64,693,768	36,899,768	24,884,000 (Includes 11,800,000 in Federal Reimburs- able - FH Funds)*	1,335,000	1,575,000 (Includes 141,000 in Other Reimburs- able Funds)*
WATER	13,165,683	6,745,683	6,220,000	200,000	
PARKS AND RECREATION	14,663,682	11,185,426	2,453,256 (Includes 968,000 in Federal- F-UPAR, Reimbursable Funds)*	975,000	50,000
LANDS AND BUILDINGS	6,242,974	3,482,974	2,535,000	150,000	75,000
FIRE	2,128,033	968,033	275,000	885,000	
SUPPLIES	2,489,448	838,048	1,651,400		
CITY PLANNING	8,533,532	5,923,532	530,000	2,080,000	
CITY COUNCIL	600,000			600,000	
URBAN REDEVELOPMENT AUTHORITY	21,272,156	154,515,661		13,733,000	44,023,495
PUBLIC PARKING AUTHORITY	16,475,426	6,522,426			9,953,000
CITY CONTROLLER	1,000,000	1,000,000			
	342,264,702	228,081,551	38,548,656 (Includes 12,768,000 in Reimbursable FH & F-UPAR)*	19,958,000	55,676,495 (Includes 141,000 in "Other" Reimbur- sable Funds)*

* \$11,941,000 - DPW
968,000 - DPR

\$12,909,000 - TOTAL IN SHORT TERM NOTES NEEDED FOR INITIAL FINANCING OF PROJECTS FUNDED WITH "FH" AND "OTHER" IN THE
DEPT. OF PUBLIC WORKS; AND "F-UPAR" IN THE DEPT. OF PARKS AND RECREATION. SAID FUNDS TO BE REIMBURSED
TO THE CITY WHEN PROJECTS ARE COMPLETED.

CB-2

1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM					
					1984	1985	1986	1987	1988	
<u>STREET-RECONSTRUCTION AND REPAIR</u>										
PW83-01 City-Wide Resurfacing Program (CD funds will be used in CD neighborhoods) 4-01-01-0001	13,180,000	3,030,000	1,000,000 EPA-82	330,000 NPA 1,000,000 CD 700,000 LFT	330,000 NPA 1,000,000 CD 700,000 LFT	330,000 NPA 1,000,000 CD 700,000 LFT	330,000 NPA 1,000,000 CD 700,000 LFT	330,000 NPA 1,000,000 CD 700,000 LFT		
Warrington Ave., Bogston to Arlington; Design and Construction 4-01-01-0130	2,200,000	2,200,000	295,000 EPA-81 20,000 CD-78 885,000 FH 1,000,000 F-UMTA							
Cherry Way 4-01-01-0140	200,000	200,000	200,000 EPA-82							
Windom St. Slide 4-01-01-0145	50,000	50,000	50,000 CD-82							

CB-3

1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987	1988
<u>STREETS-RECONSTRUCTION AND REPAIR</u>									
City's Share of Con- struction & Inspection Costs on Various Projects 4-01-01-0210	100,000	100,000	100,000 EPA-82						
PW83-02 Third Ave., Stanwix to Wood; Fourth Ave., Stanwix to Wood; Market St., 3rd to Blvd. of the Allies Design & Construction 4-01-01-0118	945,000	945,000		945,000 NPA					

CB-4

1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

Project	Total Authorization	1983 Capital Budget			FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
		1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987
<u>STREETS-RECONSTRUCTION AND REPAIR</u>								
PW83-03 Liberty & 6th - Curbs, Lights and Ramps in Conjunction with LRT 4-01-01-0124	500,000	500,000		500,000 NPA				
PW83-04 Sixth Ave., Grant to Centre and Ross St., 5th to Bigelow; Design, Land Acquisition and Construction 4-01-01-0075	3,695,000	3,695,000	832,000 GSEP-82 2,129,000 GSEP-81	734,000 GSEP				
PW83-05 Arlington Ave., Carson to Amanda; Design, Land Acquisition in 1983 and Construction in 1984 4-01-01-0040	7,300,000	1,300,000		650,000 NPA 650,000 FH	3,000,000 NPA 3,000,000 FH			

CB-5

1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987
STREETS-RECONSTRUCTION AND REPAIR	14,049,670	9,069,670	204,649 EPA-82 900,000 EPA-81 4,350,000 FH Others 261,000 Others 4,021 EPA-79	1,534,000 NPA 1,675,000 FH 141,000 Others		2,393,000 NPA 2,490,000 FH 97,000 Others		
Doerrville Road Slide 4-01-01-0089	175,000				175,000 NPA			
Browns Hill Rd; Recon- struction by Allegheny County, City's Share 4-01-01-0117	200,000				200,000 NPA			

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1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
<u>STREETS-RECONSTRUCTION AND REPAIR</u>								
Sandusky St., E. North Ave. to Hospital Entrance; Construction	250,000				250,000 NPA			
Craft Ave., Widening and Reconstruction 4-01-01-009;	200,000				200,000 NPA			
Engineering of Oakland Projects 4-01-01-0116	150,000				150,000 NPA			
Banksville & Carnahan, Intersection & Bridge Improvements	200,000				200,000 NPA			
Barragh and Terrace Streets, Widening and Reconstruction	1,600,000				50,000 NPA	50,000 NPA	1,500,000 NPA	
Concrete Street Reconstruction, Stanton Heights	450,000				150,000 NPA	150,000 NPA	150,000 NPA	

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1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
<u>STREETS-RECONSTRUCTION AND REPAIR</u>								
Smithfield St., Blvd of the Allies to Liberty; Design and Construction	1,935,000				67,500 NPA 67,500 FH			900,000 NPA 900,000 FH
Third Ave., Wood to Grant	500,000					500,000 NPA		
Wenzell Ave. at West Liberty & Broadway Intersections	1,135,000					235,000 NPA		900,000 NPA
Wood St., Ft. Pitt to Liberty; Design and Construction	1,935,000					67,500 NPA 67,500 FH		900,000 NPA 900,000 FH
Fourth Ave., Wood to	700,000							700,000 NPA

1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1984	1985	1986	1987 1988	
<u>STATE PROJECTS FOR WHICH CITY REIMBURSES ITS SHARE OF COSTS</u>									
Lower Northside Express- way (Costs to be revised as Design and Construc- tion Proceed)	600,000				600,000 NPA				
Birmingham Bridge	100,000				100,000 NPA		2,100,000 NPA		
East St. Highway; Sewer, Curbs, Lighting, Etc., Related to High- way Construction (Costs to be revised as Design and Construction Proceed)	2,100,000								
Liberty Crosstown (Costs to be revised as Design and Construc- tion Proceed)	2,000,000								2,000,000 NPA

1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR			
					REMAINDER OF CAPITAL PROGRAM	1984	1985	1986
						1987	1988	
						NPA	NPA	NPA
BRIDGES								
PW83-01/ In-Depth Inspection by Contract; for 1983, McArdle Viaducts 1 & 2, 12th St. Bridge, and Millville Ave. Bridge 4-01-05-0001	2,337,674	837,674	497,645 EPA-82 30,350 EPA-81 9,679 EPA-80	300,000 NPA	300,000 NPA	300,000 NPA	300,000 NPA	300,000 NPA
Mission St. East over Corner and Greely; Design and Rehabilitation 4-01-05-0428	279,436	279,436	250,000 EPA-81 29,436 CD-79					
Mission St. West over S. 21st St; Design and Rehabilitation 4-01-05-0427	282,500	282,500	250,000 EPA-81 32,500 CD-79					
Radcliffe Street, Replacement 4-01-05-0423	1,143,352	1,143,352	268,352 CD-81 69,000 EPA-80 656,000 FH-80 150,000 EPA-76					

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1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
<u>BRIDGES</u>								
Forbes Ave. over B & O Railroad 4-01-05-0406	1,250,000	1,250,000	1,250,000 FH-80					
McAfee Bridge Painting 4-01-05-0345	400,000	400,000	100,000 EPA-82 300,000 FH-80					
PW83-08 Bloomfield Bridge:1982, PHASE II: Eight Piers and Retaining Walls, PHASE III: Structural Steel; 1983, PHASE IV: Deck and Intersection 4-01-05-0424	18,700,000	18,700,000	1,940,000 EPA-82 7,760,000 FH-82	1,800,000 NPA 7,200,000 FH				
PW83-09 Market Street over the Parkway 4-01-05-0500	900,000	100,000		10,000 NPA 90,000 FH	80,000 NPA 720,000 FH			

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1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987. 1988
<u>BRIDGES</u>								
PW83-10 McArtle Roadway and Bridge, Liberty Bridge to Grandview Ave. 4-01-05-0408	10,250,000	5,250,000	1,075,000 EPA-82 2,175,000 FH-82	1,000,000 NPA 1,000,000 FH			2,500,000 NPA 2,500,000 FH	
PW83-11 Pennsylvania Ave., Replacement (In- cluding Demolition of Columbus and Allegheny Avenue Bridges) 4-01-05-0426	2,379,361	2,379,361	99,361 CD-76	1,140,000 NPA 1,140,000 FH				
Sylvan St. (Swinburn), Demolition 4-01-05-0434	325,000				325,000 NPA			
Colera St. 4-01-05-0430	65,000						65,000 NPA	

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1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1984	1985	1986	1987 1988	
<u>BRIDGES</u>									
Ohio River Blvd. over Eckert St. and Vernor Ave. (2 Bridges)	300,000				60,000 NPA 240,000 FH				
Edgebrook Ave. Bridge Rehabilitation	60,000				60,000 NPA				
Forbes Ave. Bridge over Fern Hollow, Rehabilitation	350,000				350,000 NPA				
Baum Blvd. near More- wood; Replacement 4-01-05-0429	2,175,000				1,087,500 NPA 1,087,500 FH				
Melanchton St. Pedes- trian Bridge Demolition	48,000				48,000 NPA				
Meth's Run	450,000				450,000 NPA				

1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1984	1985	1986	1987	1988
BRIDGES									
Meadow Street (Inspect and Rehabilitation)	385,000				35,000 NPA	350,000 NPA			
Schenley Park over B & O Railroad, Rehabilitation	3,950,000				175,000 NPA		1,800,000 NPA		
					175,000 FH		1,800,000 FH		
Schenley Park over Pantner Hollow, Rehabilitation	8,700,000				350,000 NPA			4,000,000 NPA	
					350,000 FH			4,000,000 FH	
Swindell Bridge; Rehabilitation	1,791,899	41,889	41,889 EPA-80			875,000 NPA			
						875,000 FH			
Spahr St. Footbridge Replacement	130,000					130,000 NPA			
Anderson Bridge Boundary St.	3,000,000					1,500,000 NPA			
						1,500,000 FH			

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1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987. 1988
<u>STREETS-SAFETY AND CAPACITY IMPROVEMENTS</u> Signals at Various Intersections 4-01-10-0001	1,240,721	240,721	40,000 EPA-82 721		200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA
			EPA-81					
			200,000 LFT					
Miscellaneous Elec- trical Services 4-01-10-0002	27,158	2,158	2,158 EPA-81		25,000 NPA			
PW83-12 Street Lighting through- out the City (CD funds will be used in CD Neighborhoods) 4-01-10-0005	3,092,404	842,404	200,000 EPA-82	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
			98,000	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD
			CD-82					
			94,404 CD-81					
Golden Triangle, Signal Work for Light Rail Transit 4-01-10-0535	200,000	200,000	200,000 EPA-82					

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1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1983 Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM							
Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987	1988
<u>STREETS-SAFETY AND CAPACITY IMPROVEMENTS</u>									
PW83-13 Mt. Washington, Various Improvements resulting from study 4-01-10-0510	346,958	346,958	125,000 EPA-81 96,958 EPA-80	125,000 NPA					
PW83-14 East Liberty, Lighting Rewiring 4-01-10-0600	100,000	100,000		100,000 CD					
Central Business Dis- trict-Street Lighting	50,000				50,000 NPA				
Street Lights Transfer	50,000				50,000 NPA				
Flashing Signals at School Crossings 4-01-10-0495	90,000	60,000	60,000 CD-79						

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1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987, 1988
STREETS-SAFETY AND CAPACITY IMPROVEMENTS								
Three Rivers Stadium Area Traffic Improve- ments	200,000				200,000 NPA			
Golden Triangle, Signal Improvements Resulting from Study 4-01-10-0529	4,501,035	1,035	1,035 EPA-81		1,250,000 NPA 1,250,000 FH	1,000,000 NPA 1,000,000 FH		
Roseann Street Improvements	200,000					200,000 NPA		
VARIOUS INTERSECTIONS INCLUDING:								
Churchview at Sankey 4-01-10-0540	10,000	10,000	10,000 EPA-82					
PW83-15 Baum-Centre-Negley 4-01-10-0610	202,000	130,000		130,000 NPA	72,000 NPA			

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1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987. 1988
<u>STREETS-SAFETY AND CAPACITY IMPROVEMENTS</u>								
<u>VARIOUS INTERSECTIONS INCLUDING:</u>								
Pw83-16 Liberty-Aiken-Baum- Centre-Atlantic 4-01-10-0620	82,000	10,000		10,000 NPA	72,000 NPA			
Brookline at Pioneer 4-01-10-0510	99,000				99,000 NPA			
Oakland Traffic Improvements	325,000				100,000 NPA	225,000 NPA		
River Avenue Connec- tions to Lacock and General Robinson Sts.	2,800,000				20,000 NPA	60,000 NPA	200,000 NPA	
					180,000 FH	540,000 FH	1,800,000 FH	
Browns Hill and Beckwood 4-01-10-0493	900,000					450,000 NPA		
						450,000 FH		

1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

Project	Total Authorization	1983 Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
		1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987 1988

OTHER PROJECTS SCHEDULED
WITHIN SIX-YEAR PROGRAM
NO CITY PARTICIPATION
ANTICIPATED

PENN DOT

Parkway East Safety Up-
Date, Resurface, Struct-
ural Rehabilitation

West End Bridge,
Rehabilitation

Liberty Bridge,
Rehabilitation

Ohio River Blvd., North
Ave. to Allegheny Ave.,
Engineering, R/W
Acquisition

1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

Project	Total Authorization	1983		Funds Required for Remainder of Capital Program									
		1983 Authorization	1983 Funds Auth. or Available	1984	1985	1986	1987	1988					
OTHER PROJECTS SCHEDULED WITHIN SIX-YEAR PROGRAM NO CITY PARTICIPATION ANTICIPATED													
ALLEGHENY COUNTY													
Windgap Bridge, Replacement													
Oakwood Bridge Replacement													
PORT AUTHORITY OF ALLEGHENY COUNTY													
Stage 1, South Hills Light Rail Transit (LRT)													
East Busway, Exclusive Busway Downtown to Wilkinsburg; New Bridges- Penn, S. Graham and S. Lang Footbridges; Replace Shady Ave. Bridge													

1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987, 1988
SEWERS								
SANITARY								
PW83-17 Sanitary Sewers in Various Locations 4-01-25-0753	3,709,797	1,209,797	709,797 EPA-82	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA
Schenley Park Sewer Study 4-01-25-0830	120,000	120,000	120,000 EPA-82					
Sewer Repairs inc. but not limited to: Scott, Luster, Bartlett, Flood Gates, West Run Rd., Library at Saw Mill Run, Provost and Others listed in PW80-25 4-01-25-0752	191,826	191,826	334 EPA-81 151,492 EPA-80 40,000 EPA-78					

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1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
SEWERS								
PANHANDLE								
Saw Mill Run, Phase 2 4-01-25-0800	1,350,000	1,350,000	1,350,000 EPA-81					
Sewage Pump Station, Rehabilitation 4-01-25-0900	300,000	200,000	200,000 EPA-82		100,000 NPA			
School Way, Cassina to Sherrod	185,000					185,000 NPA		
S. Craig St., Forbes to Fifth Avenue	200,000					200,000 NPA		
Kemper and Maromas	250,000					250,000 NPA		
Banksville Road	500,000					500,000 NPA		
STORM								
Streets Run	500,000					500,000 NPA		
Catch Basins	70,000					70,000 NPA		

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1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987
OTHER					1988			
PW83-18 Miscellaneous Repairs to Streets & Structures 4-01-30-0001	3,074,939	574,939	74,939 EPA-82	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA
PW83-19 Residential Sticker Parking Program, Parking Surveys and Sign Installation 4-01-30-0010	310,000	35,000		35,000 CD	55,000 CD	55,000 CD	55,000 CD	55,000 CD
PW83-20 Sidewalk Ramps for the Handicapped 4-01-30-0948	475,000	225,000	100,000 CD-81 75,000 CD-80	50,000 NPA	50,000 CD	50,000 CD	50,000 CD	50,000 CD
Step Reconstruction 4-01-30-0958	681,446	181,446	100,000 EPA-82 81,446 EPA-81		100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA

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1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

Project	Total Authorization	1983 Capital Budget		Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
		1983 Authorization	1983 Capital Budget			1984	1985	1986	1987. 1988
OTHER									
Stauben St. Sidewalk and Wall 4-01-30-0944	590,078	590,078		170,600 EPA-82 325,000 EPA-81 30,000 EPA-80 64,478 CD-80					
Saw Mill Run Rock Slide 4-01-30-0900	550,000	550,000		550,000 EPA-82					
McKinley Park Steps 4-01-30-0954	32,616	32,616		32,616 CD-81					
Purchase of Right of Way at Various Locations for Road and Sewer Projects 4-01-30-0300	56,295	56,295		56,295 EPA-81					
PW83-21 Angle St. Retaining Wall 4-01-30-0980	180,000	180,000			180,000 NPA				

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1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987, 1988
<u>OTHER</u>								
Cable TV Production Facilities 4-01-30-0310	200,000	200,000	200,000 Others (Warner Cable TV)					
PW83-22 Flex Beam (Guard Rail) Contract 4-01-30-0020	50,000	50,000		50,000 NPA				
PW83-23 Nonongahela Wharf Repair 4-01-30-0025	550,000	50,000		5,000 NPA 45,000 FH	50,000 NPA 450,000 FH			
Holt Street Wall	100,000				100,000 NPA			
Survey Monument Replacement	15,000				15,000 NPA			
Bikeway, East End, Signs	40,000					20,000 NPA 20,000 FH		
Asphalt Plant Includ- ing Dock and Crane 4-01-30-0950	900,000					600,000 NPA		300,000 NPA

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1983-1988 Capital Improvement Program

DEPARTMENT OF PUBLIC WORKS

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987, 1988
FUNDS TO IMPLEMENT THE CAPITAL BUDGET								
PW83-24 Capital Construction Division; Miscellaneous Construction & Capital Projects 4-01-35-0001	9,846,505	2,346,505	828,714 EPA-82 14,598 EPA-81 3,193 EPA-80	1,500,000 NPA	1,500,000 NPA	1,500,000 NPA	1,500,000 NPA	1,500,000 NPA
PW83-25 Engineering Services 4-01-35-0002	10,113,226	2,613,226	1,113,226 EPA-82	1,500,000 NPA	1,500,000 NPA	1,500,000 NPA	1,500,000 NPA	1,500,000 NPA
PW83-26 CEO-Technical-Engineer- ing Contracts 4-01-35-0003	614,882	239,882	144,115 EPA-81 20,767 EPA-80	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA

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1983 SUMMARY - DEPARTMENT OF PUBLIC WORKS

	1983 AUTHORIZATION	PRIOR YEAR FUNDS AUTHORIZED OR AVAILABLE	NEW PROJECT AUTHORIZATION	COMMUNITY DEVELOPMENT FUNDS	OTHER
STREETS-RECONSTRUCTION AND REPAIR	21,089,670	12,230,670	6,284,000 (Includes 2,325,000 in Federal Reimbur- sable-Federal Highway Funds)	1,000,000	700,000 (LFT) 734,000 (GSEP) 141,000 (Others- Reimbursable)
BRIDGES	30,664,212	16,984,212	13,680,000 (Includes 9,430,000 in Federal Reimbur- sable-Federal Highway Funds)		
STREETS - SAFETY AND CAPACITY IMPROVEMENTS	1,943,276	1,128,276	515,000	300,000	
SEWERS	3,071,623	2,571,623	500,000		
OTHER	7,924,987	3,984,987	3,905,000 (Includes 45,000 in Federal Reimbur- sable-Federal Highway Funds)	35,000	
	64,693,768	36,899,768	24,884,000	1,335,000	1,575,000

1983-1988 Capital Improvement Program

DEPARTMENT OF WATER

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
<u>TANKS</u>								
WD83-01 Rehabilitation of Eight (8) Tanks 4-05-01-0980	836,000	211,000	41,000 EPA-81 55,000 EPA-79	115,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA
<u>RESERVOIRS</u>								
Highland #1; Liner 4-05-02-0986	80,000	80,000	80,000 EPA-81					
RESERVOIR COVERS; McNaughton in 1981 and Brashear in 1982 4-05-02-0990	160,000	160,000	150,000 EPA-81 10,000 EPA-77					
<u>WATER TREATMENT PLANT</u>								
WD83-02 Treatment Plant Rehabilitation 4-05-05-0200	1,069,652	569,652	257,408 EPA-82 62,244 EPA-81	250,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA

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1983-1988 Capital Improvement Program

DEPARTMENT OF WATER

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987	1988
<u>WATER TREATMENT PLANT</u>									
WD83-03 Filtration Plant Wall and Arch Repair 4-05-30-0002	2,560,200	560,200	110,200 EPA-81	450,000 NPA	450,000 NPA	450,000 NPA	450,000 NPA	450,000 NPA	200,000 NPA
<u>PUMP STATIONS</u>									
WD83-04 Pump Rehabilitation and Replacement 4-05-06-0100	732,776	232,776	100,000 EPA-82 32,776 EPA-81	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
<u>CLEAN, REPAIRS, CEMENT- LINE WATER LINES</u>									
WD83-05 Various Locations Including Butler St. and Smithfield St. in 1983 4-05-10-0100	7,500,000	2,000,000	900,000 EPA-82	1,100,000 NPA	1,100,000 NPA	1,100,000 NPA	1,100,000 NPA	1,100,000 NPA	1,100,000 NPA
20" Saline St. Line to Pump Station 4-05-15-1050	315,000	315,000	115,000 EPA-80 200,000 CD-80						

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1983-1988 Capital Improvement Program

DEPARTMENT OF WATER

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987
								1988
<u>CLEAN, REPAIR, CEMENT- LINE WATER LINES</u>								
W083-06	2,900,000	400,000		400,000	500,000	500,000	500,000	500,000
50' Boundary St. Main, Highland Res. #2 to Mission Pump Station, Amerson St., to Penn Ave. in 1983 4-05-10-1020				NPA	NPA	NPA	NPA	NPA
<u>RELAY WATERLINES</u>								
W083-07	3,481,420	981,420	500,000	370,000	500,000	500,000	500,000	500,000
Waterline Relays in var. locations including Elliott, West End, Emerg's, and West End Circle, Friendship, Brill, Pump St. & Forbes-Greenfield 4-05-15-0001			EPA-82 111,420 EPA-81	NPA	NPA	NPA	NPA	NPA

1983-1988 Capital Improvement Program

DEPARTMENT OF WATER

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1984	1985	1986	1987	1988
<u>RELAY WATERLINES</u>									
WD81-08 Replacement of Under- sized or deficient lines Serving Fire Hydrants (CD funds will be used in CD Neighborhoods) 4-05-15-0002	2,739,000	739,000	150,000 EPA-82 189,000 CD-82	200,000 NPA 200,000 CD	200,000 NPA 200,000 CD	200,000 NPA 200,000 CD	200,000 NPA 200,000 CD	200,000 NPA 200,000 CD	
16" Boundary St. 4-05-15-1055	765,000	765,000	365,000 EPA-81 200,000 EPA-80 200,000 CD-80						

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1983-1988 Capital Improvement Program

DEPARTMENT OF WATER

Project	Total Authorization	1983 Capital Budget			FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
		1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987. 1988
WATERLINE WORK IN CON- JUNCTION WITH PUBLIC WORKS PROJECTS								
W083-09 Waterline Work in con- junction with resurfac- ing, sewer and other Miscellaneous Projects 4-05-20-1055	875,000	250,000	125,000 EPA-82	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA
Warrington Ave., Boggs ton to Arlington 4-05-20-1090	250,000	250,000	250,000 EPA-81					
Cherry Way 4-05-20-1108	5,000	5,000	5,000 EPA-82					
Market St., 3rd to Blvd. of the Allies 4-05-20-1116	120,000	120,000	120,000 EPA-82					
Forbes Ave. Bridge 4-05-20-1072	375,000	375,000	375,000 EPA-81					

1983-1988 Capital Improvement Program

DEPARTMENT OF WATER

Project	Total Authorization	1983 Capital Budget			FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
		1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987
								1988
<u>WATERLINE WORK IN CON- JUNCTION WITH PUBLIC WORKS PROJECTS</u>								
Third Ave., Standix to Wood 4-05-20-1118	300,000	300,000	300,000 EPA-82					
WB83-10 Liberty Ave., 7th to 12th & Grant St., 4th to 11th 4-05-20-1050	1,450,000	1,450,000	1,200,000 EPA-81	250,000 NPA				
WB83-11 Bloomfield Bridge 4-05-20-1095	900,000	900,000		900,000 NPA				
WB83-12 Arlington Ave., Carson to Amanda 4-05-20-1132	650,000	200,000		200,000 NPA	450,000 NPA			
WB83-13 Pennsylvania Ave. Bridge 4-05-20-1070	220,000	220,000		220,000 NPA				

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1983-1988 Capital Improvement Program

DEPARTMENT OF WATER

Project	Total Authorization	1983 Capital Budget			FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
		1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987 1988
WATERLINE WORK IN CON- JUNCTION WITH PUBLIC WORKS PROJECTS								
WD83-14 Fourth Ave., Stanwix to Wood 4-05-20-1117	300,000	300,000		300,000 NPA				
Browns Hill Road 4-05-20-1086	400,000				400,000 NPA			
Craft Avenue	100,000				100,000 NPA			
Sandusky Street	60,000				60,000 NPA			
Sylvan Street Bridge	15,000				15,000 NPA			
Ohio River Boulevard Bridge over Eckert St.	5,000				5,000 NPA			
Swindell Bridge	25,000				25,000 NPA			

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1983-1988 Capital Improvement Program

DEPARTMENT OF WATER

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
<u>WATERLINE WORK IN CON- JUNCTION WITH PUBLIC WORKS PROJECTS</u>								
3rd Ave., Wood to Grant	450,000					450,000 NPA		
Schenley Park Bridge Over B & O Railroad	150,000					150,000 NPA		
Schenley Park Bridge Over Panther Hollow	10,000							10,000 NPA
Smithfield St., Blvd. of Allies to Liberty	525,000							525,000 NPA
Wood St., Ft. Pitt to Liberty	50,000							50,000 NPA
Fourth Ave., Wood to Grant	426,000							426,000 NPA
WB83-15 Liberty Ave. & 6th - Water Lines in Con- junction with LRT 4-05-20-2000	200,000	200,000		200,000 NPA				

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1983-1988 Capital Improvement Program

DEPARTMENT OF WATER

1983-1988 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987	1988
<u>NEW SUPPLIES</u>									
WD83-16 Purchase and Install- ation of Valves by Contract at Various Locations 4-05-25-0001	5,525,238	525,238	150,238 EPA-81	375,000 NPA	1,000,000 NPA	1,000,000 NPA	1,000,000 NPA	1,000,000 NPA	1,000,000 NPA
Purchase and Install- ation of Hydrants by Contract at Various Locations 4-05-25-0002	505,359	5,359	1,100 EPA-81 4,259 EPA-80		100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
WD83-17 Advance Purchase of Valves, Hydrants, Pipes, Risers and other Appur- tenances to be Installed by Water Dept. Crews 4-05-25-0003	572,862	72,862	13,059 EPA-81 9,390 EPA-80 413 EPA-79	50,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
WD83-18 Water Meters 4-05-25-0004	160,000	35,000	20,000 EPA-81	15,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA

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1983-1988 Capital Improvement Program

DEPARTMENT OF WATER

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj.- Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987. 1988
<u>NEW SUPPLIES</u>								
Purchase of Heavy Equipment 4-05-25-0500	50,000	50,000	50,000 EPA-82					
WD83-19 Installation of Large Industrial Meters by Contract 4-05-25-0005	150,000	150,000		150,000 NPA				
<u>OTHER</u>								
WD83-20 Engineering Services 4-05-30-0001	2,591,076	591,076	191,076 EPA-82	400,000 NPA	400,000 NPA	400,000 NPA	400,000 NPA	400,000 NPA

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1983-1988 Capital Improvement Program

DEPARTMENT OF WATER

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR			
					REMAINDER OF CAPITAL PROGRAM	1985	1986	1987
					1984			1988
<u>OTHER</u>								
W08 J-21 Engineering Service Contracts 4-05-30-0003	552,100	52,100	2,100 EPA-81	50,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
Professional Engineer- ing Services in Connec- tion with Community Development and Other Projects 4-05-30-1220	100,000	100,000	50,000 CD-80 50,000 EPA-80					

1983 SUMMARY - DEPARTMENT OF WATER

	1983 AUTHORIZATION	PRIOR YEAR FUNDS AUTHORIZED OR AVAILABLE	NEW PROJECT AUTHORIZATION	COMMUNITY DEVELOPMENT FUNDS	OTHER
TANKS	211,000	96,000	115,000		
RESERVOIRS	80,000	80,000			
RESERVOIRS COVERS	160,000	160,000			
WATER TREATMENT PLANT	1,129,852	429,852	700,000		
PUMP STATIONS	232,776	132,776	100,000		
CLEAN, REPAIR AND CEMENT LINE WATERLINES	2,715,000	1,215,000	1,500,000		
RELAY WATER LINES	2,485,420	1,715,420	570,000	200,000	
WATER LINE WORK IN CONJUNCTION WITH DPW PROJECTS	4,570,000	2,375,000	2,195,000		
NEW SUPPLIES	838,459	248,459	590,000		
OTHER	743,176	293,176	450,000		
	13,165,683	6,745,683	6,220,000	200,000	

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1983-1908 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987. 1988
<u>CITY-WIDE FACILITIES</u>								
<u>PITTSBURGH ZOO</u>								
PR83-01 Zoo Rehabilitation 4-10-01-0001	822,863	322,863	75,000 EPA-82 52,440 EPA-81 43,247 EPA-79 27,176 EPA-78	125,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	
PR83-02 Zoo Master Plan; Design and Implementation 4-10-01-1230	9,486,045	7,486,045	297,319 EPA-82 2,878,957 Private 1,000,000 AC-81 1,000,000 S-DCA-81 1,800,000 F-81 40,814 EPA-78 3,699 EPA-76	465,256 NPA	1,000,000 NPA	1,000,000 NPA	1,000,000 NPA	

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1983-1988 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

Project	Total Authorization	1983 Capital Budget				Funds Required for Remainder of Capital Program	1986	1987	1988
		1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983					
<u>CITY-WIDE FACILITIES</u>									
Philips Conservatory; Rehabilitation of Structure 4-10-01-1260	2,915,000	800,000	800,000 EPA-81		740,000 NPA	285,000 NPA	380,000 NPA		
Aviary, Feasibility Study 4-10-01-1324	40,000	40,000	25,000 ATF-81 15,000 ATF-80						
Clemente Park Rehabilitation 4-10-01-1350	350,000	350,000	100,000 EPA-82 250,000 Others						
Mellon Square, Design for Rehabilitation 4-10-01-1328	40,000	40,000	40,000 Others						
PR83-03 Frick Park, Reconstruct Road 4-10-01-1345	85,000	85,000		85,000 NPA					

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1983-1988 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987	1988
<u>CITY-WIDE FACILITIES</u>									
Mary Schenley Fountain Rehabilitation	40,000				40,000 NPA				
Schenley Rink Heat Reclamation	110,000				10,000 NPA	100,000 NPA			
Henry Mellon King Estate, Design and Rehabilitation 4-10-01-1326	330,000				30,000 NPA	300,000 NPA			
<u>COMMUNITY FACILITIES</u>									
<u>SWIMMING POOLS</u>									
PR83-04 Pool Pump and Equipment Program 4-10-03-1354	139,123	39,123	16,100 EPA-82 3,023 EPA-81	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA
Ormsby Pool Basin and Playground Rehabili- tation 4-10-03-1350	612,000	612,000	94,000 EPA-82 90,000 CD-82 428,000 F-UPAR						

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1983-1988 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
<u>COMMUNITY FACILITIES</u>								
<u>SWIMMING POOLS</u>								
PR83-05 Fowler; Design and Construct Pool Facilities, Playground and Ball- fields 4-10-03-1360	1,333,000	1,333,000	100,000 CD-77	370,000 CD 863,000 F-UPAR				
PR83-06 Burgwin, Design and Rehabilitation 4-10-03-1352	648,264	43,264	28,264 CD-80	15,000 CD	605,000 CD			
PR83-07 West Penn Pool and Recreation Center 4-10-03-1365	640,000	40,000		40,000 CD	600,000 CD			
Ream Pool Rehabilitation	275,000					25,000 NPA	250,000 NPA	
Kennard; Design and Construct New Pool Basin and Bathhouse	740,000					80,000 CD	660,000 CD	

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1983-1988 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
<u>COMMUNITY FACILITIES</u>								
<u>SWIMMING POOLS</u>								
Bloomfield Pool Rehabilitation	150,000					150,000 NPA		
Moore Pool	550,000					50,000 NPA	500,000 NPA	
Ammon Pool Rehabilitation	440,000					40,000 CD	400,000 CD	
Beechwood Pool Rehabilitation	220,000					20,000 NPA	200,000 NPA	
Riverview Pool, Design and Construction	797,000					72,000 NPA		725,000 NPA
<u>COMMUNITY FACILITIES COURTS</u>								
Grove St., Basketball Courts	30,000				30,000 NPA			

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1983-1988 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
<u>COMMUNITY FACILITIES</u>								
<u>COURTS</u>								
Mayer, Basketball Courts	100,000				10,000 NPA	90,000 NPA		
Oliver School, Rehab. Courts	90,000						90,000 NPA	
4-10-05-1375								
<u>COMMUNITY FACILITIES</u>								
<u>INDOOR FACILITIES</u>								
Senior Citizens Centers Rehabilitation	120,000	20,000	20,000 EPA-82		20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA
4-10-06-0001								
Lee School, Refurbish- ing and Equipment for Recreation Center	125,000				125,000 NPA			
4-10-06-1401								
12th Ward Recreation Center	300,000	300,000	300,000 CD76-ULO					
4-10-06-1398								

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1983-1988 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987
					1988			
<u>COMMUNITY FACILITIES</u>								
<u>BALLFIELDS</u>								
PR83-08 Turfed Areas and Land- scape Rehabilitation Including Vannucci, Alton, Magee and Quarry In 1981 and Broadhead- Fording in 1982 4-10-07-1410	330,000	30,000	10,000 EPA-81	20,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA
Deans Field Cutter Replacement 4-10-07-0100	50,000	50,000	50,000 EPA-82					
Fort Pitt, Rehabil- itation	550,000				550,000 CD			
<u>COMMUNITY FACILITIES</u>								
<u>TENNIS COURTS</u>								
Northgate Tennis Courts	70,000				70,000 NPA			
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1983-1988 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987	1988
<u>COMMUNITY FACILITIES</u>									
<u>TENNIS COURTS</u>									
Mellon Park Tennis Courts	50,000				50,000 NPA				
Arsenal Park Tennis Courts	60,000						60,000 NPA		
<u>COMMUNITY FACILITIES PARKS AND PLAYGROUNDS</u>									
<u>MAJOR REHABILITATION</u>									
PR83-09 Salaries, City Employees Maintaining Housing Authority Recreation Areas 4-10-10-0010	2,522,412	522,412	122,412 CD-82	400,000 CD	400,000 CD	400,000 CD	400,000 CD	400,000 CD	400,000 CD
PR83-10 Housing Authority Play- grounds and Courts Rehabilitation 4-10-10-0015	60,000	40,000		40,000 CD	20,000 CD				

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1983-1988 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
<u>COMMUNITY FACILITIES PARKS AND PLAYGROUNDS</u>								
<u>MAJOR REHABILITATION</u>								
PR83-II Rehabilitate Existing Playgrounds 4-10-10-0001	1,730,000	130,000	5,000 EPA-82	125,000 NPA	320,000 NPA	320,000 NPA	320,000 NPA	320,000 NPA
Homewood; Rehabilitate, Acquire, Design and Expand Facility 4-10-10-1600	200,000	200,000	100,000 CD-82 100,000 CD-78					
Northview Heights Playground Rehabili- tation 4-10-10-1552	220,000	220,000	56,000 EPA-82 154,000 F-UPAR 10,000 CD-80					

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1983-1988 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
<u>COMMUNITY FACILITIES PARKS AND PLAYGROUNDS</u>								
<u>MAJOR REHABILITATION</u>								
PR83-12 Armstrong Playground Resurfacing 4-10-10-1555	50,000	50,000		50,000 CD				
PR83-13 Friendship Park, Design and Rehabilitation 4-10-10-1556	150,000	150,000		45,000 NPA 105,000 F-UPAR				
PR83-14 Eleanor Street 4-10-10-1577	110,000	10,000		10,000 CD	100,000 CD			
Gobden St. Playground	20,000					20,000 NPA		
Manchester School Playground	50,000					50,000 CD		

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DEPARTMENT OF PARKS AND RECREATION

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1983-1988 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1984	1985	1986	1987	1988
<u>COMMUNITY FACILITIES PARKS AND PLAYGROUNDS</u>									
<u>PARK SHELTERS</u>									
Erect Non Permit Prefab Picnic Shelters Includ- ing Frick, Highland, Schuyl, and South Side (Quarry) Parks 4-10-1640	232,515	32,515	32,515 EPA-81		40,000 NPA	40,000 NPA	40,000 NPA	40,000 NPA	40,000 NPA
Permit Picnic Shelters, Major Repairs-Design and Construction 4-10-1650	249,800	39,800	39,800 EPA-81		120,000 NPA	90,000 NPA			
McKinley Park Shelter	182,000				17,000 CD	165,000 CD			

1983-1988 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM					
					1984	1985	1986	1987	1988	
<u>SUPPORT PROGRAMS</u>										
P883-16	600,000	100,000		50,000	25,000	25,000	25,000	25,000	25,000	
Tree Planting Program				CD	NPA	NPA	NPA	NPA	NPA	
(CD funds will be used				50,000	25,000	25,000	25,000	25,000	25,000	
in CD Neighborhoods)				Others	CD	CD	CD	CD	CD	
4-10-15-0001					50,000	50,000	50,000	50,000	50,000	
					Others	Others	Others	Others	Others	
P883-17	647,554	222,554	61,404	85,000	85,000	85,000	85,000	85,000	85,000	
Major Repairs and			EPA-82	NPA	NPA	NPA	NPA	NPA	NPA	
Emergencies			64,046							
4-10-15-0002			EPA-81							
			5,709							
			EPA-80							
			2,320							
			EPA-79							
			4,075							
			EPA-78							

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1983-1988 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
SUPPORT PROGRAMS								
PR83-18 Engineering Services 4-10-15-0003	2,562,272	637,272	236,726 EPA-82 9,968 EPA-81 578 EPA-80	390,000 NPA	385,000 NPA	385,000 NPA	385,000 NPA	385,000 NPA
PR83-19 Play Equipment 4-10-15-0008	323,458	73,458	25,000 EPA-82 23,458 EPA-81	25,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PR83-20 Lighting, New or Replacement Fixtures 4-10-05-1480	550,000	50,000		50,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
Engineering Services Contracts 4-10-15-1560	265,000	15,000	15,000 EPA-81		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
Alarm Systems 4-10-15-1726	260,000	10,000	10,000 EPA-80		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA

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1983-1988 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987	1988
SUPPORT PROGRAMS									
PR83-21 Trails, Rehabilitation 4-10-15-0020	280,000	30,000		30,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PR83-22 Reduction of Energy Costs at Various Rec- reation Centers by Adding Capacitors to Motors 4-10-15-0100	10,000	10,000		10,000 NPA					
Quarry Field Restrooms, Design and Construction 4-10-15-1730	7,826	7,826	7,826 EPA-80						
Community Gardens 4-10-15-1749	45,000	45,000	45,000 EPA-81						
Public Art Program 4-10-10-1660	24,350	24,350	24,350 EPA-78						

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1983-1988 Capital Improvement Program

DEPARTMENT OF PARKS AND RECREATION

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
<u>SUPPORT PROGRAMS</u>								
Service Building Repairs including Bellou and Frick Parks 4-10-15-1720	57,200	42,200	42,200 EPA-82		15,000 NPA			
West Park Lighting, Lake Elizabeth to Cedar Avenue 4-10-09-1495	55,000	5,000	5,000 EPA-81			50,000 NPA		
Zamboni Machine (for Skating Rinks)	50,000					50,000 NPA		

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1982 SUMMARY - DEPARTMENT OF PARKS AND RECREATION

	1983 AUTHORIZATION	PRIOR YEAR FUNDS AUTHORIZED OR AVAILABLE	NEW PROJECT AUTHORIZATION	COMMUNITY DEVELOPMENT FUNDS	OTHER
CITY-WIDE FACILITIES	9,123,908	8,448,652	675,256		
COMMUNITY FACILITIES					
POOLS	2,067,387	759,387	883,000 (Includes 863,000 Federal Reimburs- able F-UPAR Funds)	425,000	
INDOOR FACILITIES	320,000	320,000			
BALLFIELDS	80,000	60,000	20,000		
PARKS AND PLAYGROUNDS	1,727,412	942,412	285,000 (Includes 105,000 Federal Reimburs- able F-UPAR Funds)	500,000	
PARK SHELTERS	72,315	72,315			
SUPPORT PROGRAMS	1,272,660	582,660	590,000	50,000	50,000
	14,663,682	11,185,426	2,453,256	975,000	50,000

1983-1988 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1984	1985	1986	1987	1988
<u>FIRE STATIONS</u>									
LB83-01 Rehabilitation of Fire Stations 4-25-01-1964	2,000,000	500,000	200,000 EPA-82	300,000 NPA	300,000 NPA	500,000 NPA	500,000 NPA	100,000 NPA	100,000 NPA
Engine 42 (East North Side), New Station 4-25-01-1945	800,000	800,000	150,000 EPA-80 650,000 CD-78						
LB83-02 Engine 17 (Mt. Wash- ington); Design and Rehabilitation 4-25-01-1956	360,000	360,000	35,000 EPA-80	325,000 NPA					
LB83-03 Fire Headquarters Renovation 4-25-01-1963	65,000	65,000		65,000 NPA					
LB83-04 Rebuilding Roofs of Various Fire and Police Stations 4-25-01-1975	200,000	200,000		200,000 NPA					

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1983-1988 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987, 1988
<u>FIRE STATIONS</u>								
Engines 6 and 25 (Lawrenceville), Rehab. Masonry Walls	20,000					20,000 NPA		
Engine 10 (West End) Design, Land Acquisition and Construction 4-25-01-1954	600,000						600,000 NPA	
<u>EMERGENCY MEDICAL SERVICES</u>								
EMS Station Rehabili- tation: Shadyside, Federal St., and Downtown 4-25-03-1965	60,000	60,000	60,000 EPA-82					
L883-05 EMS #2, New Station at Saw Mill Run and Baumman Street 4-25-03-1970	185,000	185,000		185,000 NPA				

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1983-1988 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

Project	1 9 8 3 Capital Budget			FUNDS REQUIRED FOR			
	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	REMAINDER OF CAPITAL PROGRAM	1986	1987 1988
<u>EMERGENCY MEDICAL SERVICES</u>							
LB83-06 FMS #1, New Station at Dallas and Hamilton Avenues, and #5 and #7 Rehabilitation 4-25-03-1975	100,000	100,000		100,000 NPA			
<u>POLICE STATIONS</u>							
LB83-07 Station 1 (Downtown), Cell Block Renovation 4-25-05-0070	250,000	250,000	50,000 EPA-82	200,000 NPA			
LB83-08 Station 5 (East Liberty) Rehabilitation 4-25-05-0075	75,000	75,000		75,000 NPA			
Station 6 (Squirrel Hill), Rehabilitation	100,000				100,000 NPA		

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1983-1988 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1984	1985	1986	1987	1988
CARNEGIE LIBRARY									
1983-09 Miscellaneous Renovation 4-25-10-0001	248,948	98,948	30,000 EPA-82 30,000 EPA-81 8,948 EPA-79	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	
1983-10 Central Branch; Rehab- ilitation to Improve Processing, Maintenance Operation and Public Areas 4-25-10-1980	1,637,852	427,852	227,852 EPA-82	200,000 NPA	490,000 NPA	325,000 NPA	295,000 NPA	100,000 NPA	
1983-11 Carnegie Institute Rehabilitation 4-25-10-1985	535,000	75,000		75,000 NPA	335,000 NPA	125,000 NPA			
1983-12 Computerization of Circulation System 4-25-10-1990	500,000	275,000	200,000 AC	75,000 AC	75,000 AC	75,000 AC	75,000 AC		

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1983-1988 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
<u>CARNEGIE LIBRARY</u>								
Squirrel Hill Branch, Parking Garage Ceiling Rehabilitation	60,000						60,000 NPA	
<u>PUBLIC PROPERTY CITY-COUNTY BUILDING</u>								
Renovation of Front Steps and Loggia 4-25-15-2015	149,620	149,620	100,000 EPA-82 49,620 EPA-80					
L883-13 Improvements to Comply with Fire Code 4-25-13-2045	150,000	150,000		150,000 NPA				
City Council Office Rehabilitation	275,000						275,000 NPA	
Mayor's Office Renovation	275,000						275,000 NPA	

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1983-1988 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1984	1985	1986	1987	1988
PUBLIC PROPERTY MISCELLANEOUS									
LB83-14 Renovation of Public Buildings 4-25-15-0001	1,439,497	429,497	96,418 EPA-82 17,174 EPA-81 5,905 EPA-79	310,000 NPA	200,000 NPA	100,000 NPA	200,000 NPA	200,000 NPA	
LB83-15 Public Buildings Access by Handicapped 4-25-15-0002	1,892,298	642,298	189,000 CD-82 176,828 CD-81 126,470 CD-80	150,000 CD	250,000 CD	250,000 CD	250,000 CD	250,000 CD	
Public Buildings Landscaping	125,000				25,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA	
LB83-16 Engineering Services 4-25-15-0004	820,855	195,855	70,855 EPA-82	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	
LB83-17 Engineering Service Contracts, Arch/Eng'rs. 4-25-15-0005	294,563	44,563	19,563 EPA-81	25,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	

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1983-1988 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
PUBLIC PROPERTY MISCELLANEOUS								
Energy Conservation Improvements, North Side and CHD Public Safety Buildings 4-25-15-2080	480,194	73,194	73,194 EPA-82		110,000 NPA	110,000 NPA	77,000 NPA	55,000 NPA
Public Property Side- walk Program 4-25-15-0003	213,788	213,788						
			75,000 EPA-81 75,000 CD-81 27,424 EPA-80 36,364 CD-80					
Public Building Program for Energy Conservation; Inventory and Scope 4-25-15-2055	27,725	27,725	2,725 EPA-80 25,000 DOE					

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1983-1988 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

Project	Total Authorization	1983 Capital Budget			FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
		1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987
								1988
<u>PUBLIC PROPERTY</u>								
<u>MISCELLANEOUS</u>								
Energy Audit Equipment 4-25-15-2075	16,700	16,700	16,700 EPA-82					
1983-18 Buhl Planetarium Rehab- ilitation, Painting, and Cleaning, Caulking and Pointing 4-25-15-1990	90,000	90,000	45,000 EPA-82	45,000 NPA				
1983-19 Hill House, Kaufmann Center, Rehabilitation 4-25-13-2039	50,000	50,000		50,000 NPA				
1983-20 Renovation of Various Park Facilities 4-25-15-2030	215,620	115,620	40,620 EPA-82	75,000 NPA	100,000 NPA			

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1983-1988 Capital Improvement Program

DEPARTMENT OF LANDS AND BUILDINGS

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
<u>PUBLIC PROPERTY</u> <u>MISCELLANEOUS</u>								
Public Safety Building, Improvements for Fire Code Compliance	15,000				15,000 NPA			
City Vehicle Repair Facility 4-25-15-2050	6,072,314	572,314	559,395 EPA-82 12,919 EPA-80				550,000 NPA	4,950,000 NPA

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1983 SUMMARY - DEPARTMENT OF LANDS AND BUILDINGS

	1983 AUTHORIZATION	PRIOR YEAR FUNDS AUTHORIZED OR AVAILABLE	NEW PROJECT AUTHORIZATION	COMMUNITY DEVELOPMENT FUNDS	OTHER
FIRE STATIONS	1,925,000	1,035,000	890,000		
EMERGENCY MEDICAL SERVICES	345,000	60,000	285,000		
POLICE STATIONS	325,000	50,000	275,000		
CARNEGIE LIBRARY	876,800	496,800	305,000		75,00 (AC)
PUBLIC PROPERTY	2,771,174	1,841,174	780,000	150,000	
	6,242,974	3,482,974	2,535,000	150,000	75,000

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1983-1988 Capital Improvement Program

DEPARTMENT OF FIRE

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987
					1988			
<u>BUREAU OF BUILDING</u>								
<u>INSPECTION</u>								
F083-01	5,138,146	1,138,146	16,457	275,000	400,000	400,000	400,000	400,000
Demolition and/or Scal-			CD-82	NPA	NPA	NPA	NPA	NPA
ing of Condemned Build-			300,080	525,000	400,000	400,000	400,000	400,000
ings Including Site			EPA-81	CD	CD	CD	CD	CD
Restoration, Boarding			10,335					
and Party Walls			CD-81					
4-27-10-0005			939					
			EPA-80					
			10,335					
			CD-80					
F083-02	2,784,887	984,887	355,000	360,000	360,000	360,000	360,000	360,000
Inspection Related to			CD-82	CD	CD	CD	CD	CD
CDRG Program, Salaries			269,887					
4-27-10-0006			CD-81					
Inspection Related to	5,000	5,000	5,000					
CDRG Program,			CD-82					
Administration								
4-27-10-0016								

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1983 SUMMARY - DEPARTMENT OF FIRE

	<u>1983</u> <u>AUTHORIZATION</u>	<u>PRIOR YEAR</u> <u>FUNDS AUTHORIZED</u> <u>OR AVAILABLE</u>	<u>NEW PROJECT</u> <u>AUTHORIZATION</u>	<u>COMMUNITY</u> <u>DEVELOPMENT</u> <u>FUNDS</u>	<u>OTHER</u>
BUREAU OF BUILDING INSPECTION	2,128,033	968,033	275,000	885,000	

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1983-1988 Capital Improvement Program

DEPARTMENT OF SUPPLIES

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1984	1985	1986	1987	1988
<u>EQUIPMENT</u>									
SD83-01 Miscellaneous Equip- ment for City Depts. 4-30-01-0001	1,975,209	1,350,209	300,000 EPA-82 319,164 EPA-81 79,645 EPA-80	651,400 NPA	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	
SD83-02 Fire Department, Pump and Ladder Trucks 4-30-01-0002	3,539,239	1,139,239	139,239 EPA-81	1,000,000 NPA	1,000,000 NPA	350,000 NPA	350,000 NPA	350,000 NPA	

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1983 SUMMARY - DEPARTMENT OF SUPPLIES

	<u>1983</u> <u>AUTHORIZATION</u>	<u>PRIOR YEAR</u> <u>FUNDS AUTHORIZED</u> <u>OR AVAILABLE</u>	<u>NEW PROJECT</u> <u>AUTHORIZATION</u>	<u>COMMUNITY</u> <u>DEVELOPMENT</u> <u>FUNDS</u>	<u>OTHER</u>
EQUIPMENT	2,489,448	838,048	1,651,400		

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1983-1988 Capital Improvement Program

DEPARTMENT OF CITY PLANNING

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987. 1988
<u>COMMUNITY DEVELOPMENT PLANNING AND ADMINI- STRATION</u>								
CP83-01 Community Development Planning, Program Administration Including Indirect Cost Reimbursement to City 4-35-01-0001	4,050,000	1,145,000	80,000 CD-82 60,000 CD-81 95,000 CD-80 Prog. Adm.)	910,000 CD (820,000- Salaries) (90,000-	925,000 CD	955,000 CD	1,025,000 CD	
CP83-02 Citizen Participation and Technical Assist- ance Including Archi- tects Workshop 4-35-01-0002	1,381,277	599,277	220,294 CD-82 97,263 CD-81 1,589 CD-80 30,131 CD-79	250,000 CD	250,000 CD	133,000 CD	133,000 CD	133,000 CD
CP83-03 Map Updating; 4-35-01-0015	150,000	50,000		50,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA

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1983-1988 Capital Improvement Program

DEPARTMENT OF CITY PLANNING

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987
								1988
<u>COMMUNITY DEVELOPMENT PLANNING AND ADMINI- STRATION</u>								
CP83-04 Neighborhood Commercial Revitalization Analysis and Support Including E. Liberty, E. Ohio St., E. Carson St., Hill District, Bloom/Garfield Allentown, and West End 4-35-01-3062	398,777	298,777	22,500 CD-82 200,000 CD-81 26,277 CD-79	50,000 CD		50,000 CD		50,000 CD
Neighborhood Census Publication 4-35-01-3068	50,000	50,000	50,000 CD-81					
<u>OTHER COMMUNITY DEVELOPMENT PROGRAMS</u>								
CP83-05 Block Watch and Lock Program 4-35-05-4020	995,000	225,000	95,000 CD-82	130,000 CD	140,000 CD	150,000 CD	160,000 CD	160,000 CD

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1983-1988 Capital Improvement Program

DEPARTMENT OF CITY PLANNING

Project	1983 Capital Budget				FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987	1988
<u>OTHER COMMUNITY DEVELOPMENT PROGRAMS</u>									
CP83-06 URA Planning and Management 4-35-05-4005	2,365,089	1,165,089	125,000 EPA-82 600,000 CD-82 125,000 EPA-81 75,089 CD-81	120,000 NPA 120,000 CD	120,000 NPA 120,000 CD	120,000 NPA 120,000 CD	120,000 NPA 120,000 CD	120,000 NPA 120,000 CD	120,000 NPA 120,000 CD
Indirect Costs Related to the CD Program 4-35-05-4007	318,000	318,000	300,000 CD-82 18,000 CD-81						
Allentown Senior Citizens Housing and Commercial Facility 4-35-05-0001	110,000	110,000	110,000 CD-80						
Historic Preservation, Loans and Grants Incentives 4-35-05-3075	65,000	65,000	65,000 CD-79						
									CB-73

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1983-1988 Capital Improvement Program

DEPARTMENT OF CITY PLANNING

Project	Total Authorization	1983 Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM					
		1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987	1988
<u>OTHER COMMUNITY DEVELOPMENT PROGRAMS</u>									
Zoning Ordinance Review 4-35-03-1076	35,260	35,260	35,260 CD-79						
Oakland, Design and Construction to Implement Study 4-35-05-3078	60,000	60,000	60,000 CD-82						
CP83-07 Oakland Study Imple- mentation Administration 4-35-05-3080	110,000	110,000	50,000 CD-79	60,000 NPA					
CP83-08 Property Management & Maintenance Program 4-35-05-3081	1,100,000	1,100,000	200,000 CD-82 30,000 EPA-81 670,000 S-DCA	200,000 CD					

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1983-1988 Capital Improvement Program

DEPARTMENT OF CITY PLANNING

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
<u>OTHER COMMUNITY DEVELOPMENT PROGRAMS</u>								
Manchester, Continuing Conservation Program 4-35-05-0002 4-45-01-0001	2,482,129	2,482,129	2,482,129 CD-82					
CP83-09 Halket-Louisa-Coltart Streetscape 4-35-05-4025	20,000	20,000		20,000 CD				
CP83-10 Infrastructure Analysis: Bridges, Roads, Rec. Facilities, Landslides 4-35-05-4035	500,000	500,000		300,000 NPA 200,000 CD				
CP83-11 Hill/Oakland Loop Bus 4-35-05-3084	200,000	200,000		200,000 CD				

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1983 SUMMARY - DEPARTMENT OF CITY PLANNING

	<u>1983</u> <u>AUTHORIZATION</u>	<u>PRIOR YEAR</u> <u>FUNDS AUTHORIZED</u> <u>OR AVAILABLE</u>	<u>NEW PROJECT</u> <u>AUTHORIZATION</u>	<u>COMMUNITY</u> <u>DEVELOPMENT</u> <u>FUNDS</u>	<u>OTHER</u>
COMMUNITY DEVELOPMENT PLANNING AND ADMINISTRATION	2,143,054	883,054	50,000	1,210,000	
OTHER COMMUNITY DEVELOPMENT PROGRAMS	6,390,478	5,040,478	480,000	870,000	
	8,533,532	5,923,532	530,000	2,080,000	

CITY COUNCIL

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1984	1985	1986	1987	1988
<u>COMMUNITY DEVELOPMENT</u>									
CC81-01 Unspecified Local Option	3,600,000	600,000		600,000 CD	600,000 CD	600,000 CD	600,000 CD	600,000 CD	

COMMUNITY DEVELOPMENT

CC83-01
Unspecified Local
Option
4-40-05-0001

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1983-1988 Capital Improvement Program

URBAN REDEVELOPMENT AUTHORITY

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM					
					1984	1985	1986	1987	1988	
<u>PROGRAMS TO ENCOURAGE REINVESTMENT</u>										
<u>HOMELANDERS PROGRAMS</u>										
UR83-01	153,090,000	75,590,000	2,840,000	350,000	4,000,000	4,000,000	4,000,000	4,000,000	4,000,000	
Home Improvement Loan			CD-82	CD	CD	CD	CD	CD	CD	
Program including Cap- ital Improvements in			15,000,000	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000	
Support of Partici- pating Structures			URAB	URAB	URAB	URAB	URAB	URAB	URAB	
4-45-02-0001			1,500,000	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000	1,500,000	
			PI	PI	PI	PI	PI	PI	PI	
			5,000,000	1,200,000						
			CD-81	S-DCA						
			20,000,000							
			URAB							
			6,000,000							
			CD-80							
			11,000,000							
			URAB							
			1,200,000							
			EPA-74							

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1983-1988 Capital Improvement Program

URBAN REDEVELOPMENT AUTHORITY

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1984	1985	1986	1987	1988
<u>PROGRAMS TO ENCOURAGE REINVESTMENT</u>									
<u>HOMESOWNERS PROGRAMS</u>									
Urban Homesteading 4-45-02-0004	75,000	75,000	75,000 CD-80						
Neighborhood Housing Program, including Crawford-Roberts 4-45-02-3130	2,102,375	2,102,375	703,975 EPA-73 1,398,400 S-DCA-74						
UR83-02 Neighborhood Reinvest- ment Program in Northside, Oakland, Hill District, Allen- town, Belthoover and Knoxville 4-45-02-0040	30,968,000	30,968,000	15,000,000 URAB 500,000 CD-82 468,000 CD						

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1983-1988 Capital Improvement Program

URBAN REDEVELOPMENT AUTHORITY

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1984	1985	1986	1987	1988
<u>PROGRAMS TO ENCOURAGE REINVESTMENT</u>									
<u>HOMESOWNERS PROGRAMS</u>									
UR83-03 Equity Participation Program: Manchester 4-45-02-0003	3,838,000	3,838,000	1,568,000 CD-82 800,000 EPA77&78	1,470,000 CD					
<u>RENTAL PROGRAMS</u>									
UR83-04 Rental Housing Improve- ment Program 4-45-03-0001	15,919,000	6,919,000	1,764,000 CD-82 2,000,000 CD-81 1,500,000 CD-80	1,655,000 CD	1,800,000 CD	1,800,000 CD	1,800,000 CD	1,800,000 CD	1,800,000 CD
UR83-05 Rent Break Through Energy Conservation 4-45-03-0002	5,282,000	2,282,000	539,000 CD-82 600,000 CD-81 638,000 CD-80	505,000 CD	600,000 CD	600,000 CD	600,000 CD	600,000 CD	600,000 CD

URBAN REDEVELOPMENT AUTHORITY

Project

	Total Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM	
	1983 Authorization	Available	1983	1984 1985 1986 1987 1988	
<u>PROGRAMS TO ENCOURAGE REINVESTMENT</u>					
<u>RENAL PROGRAMS</u>					
URB3-06 Local Share of Improve-ments in IACP Communi-ties; Support of Modern-ization, Conversion and Demolition as Identified by the Needs Study 4-45-03-0003	24,929,000	2,544,000 CD-82 3,000,000 CD-81 2,000,000 CD-80	2,385,000 CD	3,000,000 CD 3,000,000 CD 3,000,000 CD 3,000,000 CD 3,000,000 CD	CD CD CD CD CD
URB3-07 Emergency Home Improve-ment Program 4-45-03-0004	4,351,000	441,000 CD-82 500,000 CD-81 500,000 CD-80	410,000 CD	500,000 CD 500,000 CD 500,000 CD 500,000 CD	CD CD CD CD
North Side Urban Development Action Grant 4-45-03-1810	13,592,795	3,542,795 F-UDAG 10,050,000 URAB	13,592,795		

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1983-1988 Capital Improvement Program

URBAN REDEVELOPMENT AUTHORITY

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987
					1988			
HOUSING SUPPORT PROGRAM								
UR83-08	2,409,500	1,059,500	264,500	250,000	270,000	270,000	270,000	270,000
Housing Counseling			CD-82	CD	CD	CD	CD	CD
Services			270,000					
4-45-10-0002			CD-81					
			275,000					
			CD-80					
UR83-09	5,993,000	2,743,000	343,000	320,000	350,000	350,000	350,000	350,000
Winterizing Homes in			CD-82	CD	CD	CD	CD	CD
Pittsburgh			300,000	300,000	300,000	300,000	300,000	300,000
4-45-10-0008			DOE	DOE	DOE	DOE	DOE	DOE
			450,000					
			CD-81					
			300,000					
			DOE					
			430,000					
			CD-80					
			300,000					
			DOE					

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1983-1988 Capital Improvement Program

URBAN REDEVELOPMENT AUTHORITY

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
HOUSING SUPPORT PROGRAM								
UR83-10 Site Acquisition and Preparation for Assisted Housing 4-45-10-0009	2,105,000	1,105,000	245,000 CD-82 630,000 CD-80	230,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD
UR83-11 Central Relocation Agency 4-45-10-1891	3,500,000	1,500,000	400,000 S-DCA 700,000 S-DCA	400,000 S-DCA	400,000 S-DCA	400,000 S-DCA	400,000 S-DCA	400,000 S-DCA
UR83-12 Contractor Completion Reserve Fund 4-45-10-1910	350,000	100,000	50,000 CD-81	50,000 CD	50,000 CD	50,000 CD	50,000 CD	50,000 CD
UR83-13 Party Wall Program 4-45-10-1820	700,000	200,000	100,000 CD-82	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD

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URBAN REDEVELOPMENT AUTHORITY

Project

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987	1988
<u>HOUSING SUPPORT PROGRAM</u>									
Residential Land Reserve Fund	500,000				100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD
Residential Site Acquisition, Analysis and Preparation 4-45-10-0001	1,850,000	1,850,000	500,000 S-DCA-82 1,000,000 S-DCA 350,000 S-DCA						
North Side Strategy Area Relocation Support 4-45-10-1808	135,950	135,950	135,950 CD-79						
North Side Tenants Counseling Project 4-45-10-1880	1,062	1,062	1,062 CD-80						

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1983-1988 Capital Improvement Program

URBAN REDEVELOPMENT AUTHORITY

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988
ON-GOING REDEVELOPMENT PROJECTS	1,950,000	700,000	400,000 CD-81 300,000 CD-80		250,000 CD	250,000 CD	250,000 CD	250,000 CD
URA Property Manage- ment 4-45-01-3086								
Crawford-Roberts Renewal 4-45-17-3110	3,425,662	3,425,662	1,685,000 S 1,315,662 S-DCA 425,000 LD					
Northgate Development 4-45-17-3207	1,600,000	1,600,000	1,600,000 S-DCA-79					

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1983-1908 Capital Improvement Program

URBAN REDEVELOPMENT AUTHORITY

Project	1 9 8 3 Capital Budget			FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987, 1988
ON-GOING REDEVELOPMENT PROJECTS	Total Authorization						
UR83-14 North Shore; Study, Acquisition, Design and Improvements for Mixed Re-Use 4-45-01-3120	6,069,317	2,583,317 S-DCA-82 1,100,000 HCRS-82 2,136,000 S-DCA80&81	250,000 S-DCA				
UR83-15 Perry Point 4-45-20-3120	1,000,000	700,000 S-DCA-80	300,000 S-DCA				
UR83-16 Homewood Revitalization Program 4-45-17-0100	2,353,590		1,176,795 S-DCA	1,176,795 S-DCA			

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1983-1988 Capital Improvement Program

URBAN REDEVELOPMENT AUTHORITY

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM				
					1984	1985	1986	1987	1988
<u>ECONOMIC DEVELOPMENT PROGRAMS</u>									
UR83-17 Pittsburgh Business Assistance Revolving Loan Fund 4-45-22-0002	11,529,000	1,529,000	789,000 CD-82	740,000 CD	2,000,000 CD	2,000,000 CD	2,000,000 CD	2,000,000 CD	2,000,000 CD
Section 108 Loan Program 4-45-22-0005	1,100,000	350,000	150,000 CD-82 200,000 CD-81		150,000 CD	150,000 CD	150,000 CD	150,000 CD	150,000 CD
UR83-18 Small Business Admini- stration 503, Local Development Corporation 4-45-22-2025	6,000,000	1,000,000		1,000,000 Others	1,000,000 Others	1,000,000 Others	1,000,000 Others	1,000,000 Others	1,000,000 Others
UR83-19 Neighborhood Commercial Facade Improvement Program 4-45-22-0004	2,877,000	1,027,000	600,000 CD-82	427,000 CD	400,000 CD	400,000 CD	350,000 CD	350,000 CD	350,000 CD

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1983-1988 Capital Improvement Program

URBAN REDEVELOPMENT AUTHORITY

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987
								1988
ECONOMIC DEVELOPMENT PROGRAMS								
UR83-20 Neighborhood Revital- ization, Public Space Improvements Including Western Ave., Allentown, and 2nd Ave. 4-45-22-0010	389,700	389,700		123,000 CD 266,700 S-DCA				
UR83-21 Industrial Building and Site Acquisition Analysis & Engineering 4-45-22-0003	4,460,000	1,960,000	250,000 CD-82 400,000 CD-81 660,000 PI	150,000 CD 500,000 PI	500,000 CD	500,000 CD	500,000 CD	500,000 CD
UR83-22 Small and Minority Contractor Assistance Program 4-45-22-0040	1,970,000	720,000	245,000 CD-82 250,000 CD-81	225,000 CD	250,000 CD	250,000 CD	250,000 CD	250,000 CD

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1983-1988 Capital Improvement Program

URBAN REDEVELOPMENT AUTHORITY

Project	1983 Capital Budget						
	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986 1987 1988
<u>ECONOMIC DEVELOPMENT PROGRAMS</u>							
UR83-23 Small and Minority Business Revolving Loan Fund 4-45-22-0045	1,970,000	720,000	245,000 CD-82 250,000 CD-81	225,000 CD	250,000 CD	250,000 CD	250,000 CD 250,000 CD 250,000 CD
UR83-24 Commercial Revitali- zation-tax Exempt Financing-low Interest Loan Program 4-45-22-3082	10,500,000	10,500,000		10,500,000 URAB			
Market Square Public Improvements 4-45-22-3083	570,000	70,000	70,000 EPA-80		500,000 NPA		
<u>ECONOMIC DEVELOPMENT PROJECTS</u>							
Parkway Center High- way Ramps 4-45-27-1910	4,500,000	4,500,000	4,500,000 EPA-82				

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1983-1988 Capital Improvement Program

URBAN REDEVELOPMENT AUTHORITY

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM							
					1984	1985	1986	1987	1988			
<u>ECONOMIC DEVELOPMENT PROJECTS</u>												
UR81-25 Administration of URA Programs 4-45-10-0003	33,993,000	10,843,000	2,058,000 CD-82 2,050,000 CD-81 2,105,000 CD-80	3,300,000 CD 650,000 PI 680,000 PAF	3,300,000 CD 650,000 PI 680,000 PAF	3,300,000 CD 650,000 PI 680,000 PAF	3,300,000 CD 650,000 PI 680,000 PAF	3,300,000 CD 650,000 PI 680,000 PAF	3,300,000 CD 650,000 PI 680,000 PAF			
UR83-26 Herr's Island; Acqui- sition, Engineering and Improvements for Mixed Re-Use 4-45-27-1915	8,120,000	8,120,000	400,000 CD-81 1,065,000 CD-79 3,140,000 S-DEB-80 2,300,000 F-EDA-80 500,000 F-ARC-80 65,000 S-C-80	350,000 CD 300,000 F-ARC								

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1983-1988 Capital Improvement Program

URBAN REDEVELOPMENT AUTHORITY

Project	1983 Capital Budget			FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987

ECONOMIC DEVELOPMENT
PROJECTS

Pennsylvania/Brighton
Redevelopment Project
4-45-27-0100

730,000

730,000

730,000
CD-82

CB-91

1983 SUMMARY - URBAN REDEVELOPMENT AUTHORITY

	1983 AUTHORIZATION	PRIOR YEAR FUNDS AUTHORIZED OR AVAILABLE	NEW PROJECT AUTHORIZATION	COMMUNITY DEVELOPMENT FUNDS	OTHER
<u>PROGRAMS TO ENCOURAGE REINVESTMENT</u>					
<u>HOMEOWNERS PROGRAMS</u>					
	121,774,375	89,626,375		4,448,000	25,000,000-URAB 1,200,000-S-DCA 1,500,000-PI
<u>RENTAL PROGRAMS</u>	26,432,295	23,387,295		3,045,000	
<u>HOUSING SUPPORT PROGRAM</u>	7,635,012	6,235,012		700,000	300,000-DOE 400,000-S-DCA
<u>ON-GOING REDEVELOP- MENT PROJECTS</u>	13,971,774	12,244,979			1,726,795-S-DCA
<u>ECONOMIC DEVELOP- MENT PROGRAMS</u>	18,265,700	4,109,000		1,890,000	266,700-S-DCA 10,500,000-URAB 500,000-PI 1,000,000-Others
<u>ECONOMIC DEVELOP- MENT PROJECTS</u>	24,193,000	18,913,000		3,650,000	650,000-PI 680,000-PAF 300,000-F-ARC
	212,272,156	154,515,661		13,733,000	44,023,495

1983-1988 Capital Improvement Program

PUBLIC PARKING AUTHORITY

1983 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987	1988
<u>CENTRAL BUSINESS DISTRICT</u>									
PAR3-01 First Side Garage	13,630,000	11,600,000	4,500,000 ABF	7,100,000 ABF	2,030,000 ABF				
PAR3-02 Monongahela Wharf, Additional Parking, and Beautification	6,050,000	550,000		550,000 ABF	5,500,000 ABF				
PAR3-03 Third Ave. Garage; Rehabilitation and 280 Space Expansion	3,660,000	1,200,000		1,200,000 ABF		2,460,000 ABF			
Grant St. East (Ross St.)	14,000,000					14,000,000 ABF			
Grant St. East (Turner St.)	9,600,000							9,600,000 ABF	

CB-93

1983-1988 Capital Improvement Program

PUBLIC PARKING AUTHORITY

1983 Capital Budget		FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM							
Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	1984	1985	1986	1987	1988
<u>NEIGHBORHOOD COMMERCIAL DISTRICTS</u>									
Homewood Ave. at Zenith Way, New Lot	105,000	105,000	5,000 AGF 100,000 S-DCA						
Squirrel Hill, New Lot	531,426	531,426	451,426 AGF 80,000 MP						
Allentown, Two (2) New Lots 4-50-05-3380	80,000	80,000	80,000 AGF						
PA83-04 Oakland, Centro-Craig Lot	300,000	300,000		289,000 AGF 11,000 NP					
PA83-05 East Carson St. and 19th St., New Lot	342,000	342,000		317,000 AGF 25,000 NP					

CIB-94

CB-94

1983-1988 Capital Improvement Program

PUBLIC PARKING AUTHORITY

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987
					1988			
<u>NEIGHBORHOOD COMMERCIAL DISTRICTS</u>								
PAB 3-06 East Carson St. and 16th St., New Lot	342,000	342,000		317,000 ACF 25,000 MP				
PAB 3-07 East Carson St. and 23rd St., New Lot	119,000	119,000		109,000 ACF 10,000 MP				
East Liberty, Liberty Baking Site	283,000				283,000 ACF			
<u>OTHER DISTRICTS</u>								
University Health Center of Pittsburgh, Victoria Garage Addition	1,306,000	1,306,000	1,306,000 ABF					
			CB-95					

1983 SUMMARY - PUBLIC PARKING AUTHORITY

	<u>1983</u> <u>AUTHORIZATION</u>	<u>PRIOR YEAR</u> <u>FUNDS AUTHORIZED</u> <u>OR AVAILABLE</u>	<u>NEW PROJECT</u> <u>AUTHORIZATION</u>	<u>COMMUNITY</u> <u>DEVELOPMENT</u> <u>FUNDS</u>	<u>OTHER</u>
CENTRAL BUSINESS DISTRICT	13,350,000	4,500,000			8,850,000-ABF
NEIGHBORHOOD COMMERCIAL DISTRICTS	3,125,426	2,022,426			1,032,000-AGF 71,000-NP
	16,475,426	6,522,426			9,953,000

1983-1988 Capital Improvement Program

DEPARTMENT OF CITY CONTROLLER

1 9 8 3 Capital Budget

Project	Total Authorization	1983 Authorization	Prior Year Funds Auth. or Available	New Proj. Author- ization 1983	FUNDS REQUIRED FOR REMAINDER OF CAPITAL PROGRAM			
					1984	1985	1986	1987 1988

CAPITAL IMPROVEMENT
PROGRAM

Community Development
Block Grant Program -
Prepaid Revolving
Account
4-80-01-0001

1,000,000

1,000,000
EPA-82

PASSED IN COUNCIL
APPROVED
EFFECTIVE DATE

December 27, 1982
December 30, 1982
January 1, 1983

CB-97

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ORDINANCES

No. 1. AN ORDINANCE amending and supplementing the Pittsburgh Code, Title One, Administrative, Article 2, Personnel, by amending Sections 181.06 to increase the monthly maximum automobile reimbursement from \$100.00 to \$150.00; amending Chapter 183, Holidays, by deleting certain holidays; amending Chapter 185, by changing vacation schedule; amending Chapter 187, Sick Leave, by making it apply only to employees hired prior to January 1, 1982 and the addition of a new Chapter 188, Personnel - Personnel Leave, by providing for personal leave.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby amended and supplemented as follows:

A. Section 181.06 is hereby amended to read as follows:

A City employee or elected official who is required by duties to travel in his own vehicle within the City, except to and/or from his place of

residence or outside the City and who is authorized to do so by the head of his Department or by Council, shall be reimbursed at the rate of seventeen cents (\$.17) twenty cents (\$.20) per mile; provided, however, that if the \$.17 limitation established by Pa. Act 51 of 1979 should no longer be applicable to the City of Pittsburgh, then such reimbursement shall be at the rate of twenty cents (\$.20) per mile or the amount allowed by the Internal Revenue Service, whichever is higher.

All mileage shall be computed each calendar month, but in no event shall an employee or elected official be reimbursed in excess of One Hundred Dollars (\$100.00) one hundred fifty dollars (\$150.00) per calendar month.

B. Section 183.01 is hereby amended to read as follows:

Effective January 1, 1979, Except as otherwise provided in collective bargaining agreements, all City employees shall be entitled to the following holidays or equal time off duty with pay. The holidays shall be:

New Year's Day
Columbus Day
Washington's Birthday
General Election Day
Good Friday
Veteran's Day
Memorial Day
Thanksgiving Day
Flag Day
The day after
Thanksgiving Day
Independence Day
Christmas Day
Labor Day

C. Section 185.02 is hereby amended to read as follows:

Effective January 1, 1982, except where otherwise provided by collective bargaining agreements with the City, vacation entitlement for City employees shall be as follows:

City Service (Years)

1 through 4
5 through 14 9
15 10 through 19 14
20 15 or more

Vacation (Calendar Weeks)

2
3
4
5

D. Section 187.01 is hereby amended to read as follows:

(a). Any regular City employee employed hired prior to January 1, 1982 and who does not elect to be covered by the City's sickness and Accident Insurance and Section 188.02 of this Code shall be entitled, in each calendar year, to sick leave with pay for the periods of his illness, but not exceeding the amount as follows:

Days Employed

200 to 224
225 or more

Maximum Days Sick Leave

5
14

E. Effective January 1, 1982, Title One, Article VI, Pittsburgh Code, is hereby supplemented by the addition of the following new Chapter 188 to be entitled "Personal Leave:"

Section 188.01 PERSONAL LEAVE DAYS

Except as otherwise provided by collective bargaining agreements, each employee on active City service as of January 1 of each year shall receive three (3) days of personal leave. Employees hired, rehired, reinstated or reactivated between January 1 and March 31 of each year will accrue three (3) days; those between April and June 30, two (2) days; and those between July 1 and September 30, one (1) day.

Section 188.02 PERSONAL LEAVE DAYS (ACCRUED)

Except as otherwise provided by collective bargaining agreements, each employee hired after January 1, 1982 and any employee hired prior to that date who chooses to be covered by the provisions of the City's Sickness and Accident Insurance shall earn one (1) day's personal leave for each full calendar month after July 1 that the employee is compensated in full by the City.

Section 188.03 ELECTION

Any City employee hired prior to January 1, 1982 who desires to be covered by Section 188.02 of this

Chapter, shall elect in writing to be covered by the terms of this Chapter rather than the provisions of Chapter 187. Such election shall be irrevocable. Employees who elect to be covered shall be entitled to all previously accumulated sick days. Such accumulated sick time can be used as sick days or severance pay.

Section 188.04 MAXIMUM
NUMBER OF ACCRUED PERSONAL
LEAVE DAYS

An employee may not accrue more than nine (9) personal leave days under this Chapter. The City will pay for any full days accumulated over nine (9) days at the regular daily wage rate in effect at the time the tenth day is accrued.

Section 188.05 PROCEDURE FOR
USE OF PERSONAL LEAVE DAYS

Unless due to sudden illness or emergency, personal leave days must be requested in writing at least seventy-two (72) hours in advance of the time requested. Such request for personal leave shall be responded to within forty-eight (48) hours of the request. The final decision to schedule personal time leave shall rest with the City. Such request shall not be arbitrarily or capriciously denied. Personal leave may not be used in units of less than one-fourth (1/4) of a day.

Section 188.06 EFFECTIVE DATE

This Chapter shall be effective as of January 1, 1982.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in

Council January 25, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: February 3, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded February 3, 1982

No. 2. AN ORDINANCE amending the Pittsburgh Code, Title Three - Water, Article V - Chapter 333. Chapter 333.02 Fire Hydrants by increasing the charge therein.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Section 333.02 of the Pittsburgh Code is hereby amended to read as follows:

"333.02 FIRE HYDRANTS

The Department of Water shall regulate the use of water from all fire hydrants and outlets including private hydrants.

- (a) Permit For Use. No person shall use any fire hydrant without fire applying to the Director of Water who may issue a permit upon evaluation of the request. The permit fee shall include costs for compensation of inspection by Department personnel and those costs incurred for

billing.

- (b) Minimum Charge. A minimum charge of Eighty-Two Dollars & Fifty Cents (\$82.50) shall be made for use of water from each fire hydrant for each day water is used. The fee may also include all other charges arising from such usage, such as building purposes as provided in Section 331.02 (a). However, where fire hydrants are used under contract with the City for demolition work, there will be no charge for the use of fire hydrants.
- (c) Unauthorized Opening. No person not authorized by the City Water or Fire Departments shall open a fire hydrant.
- (d) Flat Rate For Use Other Than Fire Purposes. A property owner shall be billed at the flat rate provided in Section 331.03 for water used from a fire hydrant to benefit such property owner other than for fire-fighting purposes.
- (e) Private Fire Hydrants. The Director of Water shall regulate the use of private fire hydrants and may bill the property owner for any costs incurred in pursuing this function.
- (f) Water For Fire Purposes. Water rates for water used during fires in effect as of the date of enactment of this Water title shall continue in effect without change unless amended by resolution of Council which shall be

effective as of the first day of the year next proceeding the year of passage of such resolution."

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council February 1, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: February 4, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded February 4, 1982

No. 3. AN ORDINANCE directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh a referendum question to whether or not said voters are in favor of amending the Home Rule Charter to provide for the annual salary adjustment of all elected officials.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Pursuant to the authority granted to it under the Home Rule Charter and Title 53 P.S. Sections 1-232 and 1-233, the Council of the City of Pittsburgh directs the Allegheny

County Board of Elections to place before the qualified voters of the City of Pittsburgh at the municipal election the following referendum question:

"Shall Section 310(h) of the Pittsburgh Home Rule Charter be amended to provide for annual salary adjustments of all elected City officials and reads as follows:

To fix, by resolution, the salary of Council members who took office in 1982 as the base uniform salary for all Council members, and furthermore to provide that all elected City officials shall be eligible for an annual fiscal review for salary adjustment, effective fiscal year 1984; which shall not exceed the average percentage increase granted to all City employees.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council February 8, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry

Clerk of Council

Mayor's Office: February 12, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded February 12, 1982

No. 4. AN ORDINANCE amending the Pittsburgh Code, Title Three, Water Article V, Chapter 331, Section 331.02, Metered Quarterly Water Rates, by adding additional quarterly metered charges for fire line water meters.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 331.02 of the Pittsburgh Code is hereby amended by adding the following:

"(e) Water For Fire Purposes

No charge shall be made for water used during fires. All water used through fire systems except during fires, shall be charged at metered rates. All fire systems shall be metered, excepting sprinkler head systems, and the minimum charge for each quarter year shall be as follows:

Fire Line Size Meter Size & Charge	2" & 3"	4"	6" & Larger
5/8" or 5/8" x 3/4"	\$ 17.06	\$ 24.09	\$ 34.67
3/4"	18.62	25.64	36.23
1"	20.00	27.03	37.61
1-1/2"	25.85	32.87	43.44
2"	31.71	38.75	49.32
3"	49.31	56.33	66.92
4"		85.65	96.23
6"			149.00

8"

266.31"

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council February 8, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: February 15, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded February 15, 1982

No. 5. AN ORDINANCE amending Ordinance 16 of 1981, Title 10 - The Building Code, Pittsburgh Amendments, Chapter 1041 - Flood Damage Control to conform with Federal and State Flood Control requirements.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Ordinance 16 of 1981, Title 10 - The Building Code, Pittsburgh Amendments, Chapter 1041 - Flood Damage Control is hereby amended to read as follows by adding the underlined statements:

1041.01 DEFINITIONS

(a) "Established flood elevation" means the elevation at a point on the boundary of the identified flood-prone area, as set forth by the Federal Insurance Administration Flood Hazard Boundary

Map, which is nearest to the construction site in question.

1041.04 PERMIT REQUIRED

No person without a permit shall undertake or cause to be undertaken, the construction, reconstruction, enlargement, alteration or relocation of any building or structure, or engage in any land operation as covered by Chapter 1043 of this Code, in areas as defined as special flood hazard as set forth by the Federal Insurance Administration Flood Hazard Boundary Map.

1041.05 NEW CONSTRUCTION REGULATIONS

(a) Basement and first floor levels in all buildings and structures, except residential, shall be permitted providing such walls are designed to withstand the hydrostatic pressure of flood waters, and are watertight with walls substantially impenetrable to the passage of water,

one and one half (1-1/2) feet above the elevation of the hundred-year flood level.

(b) No basement shall be permitted in residential buildings. The lowest floor shall be constructed one and one half (1-1/2) feet above the one-hundred year flood level. To raise the elevation of the lowest floor level, fill can be used and shall extend fifteen (15) feet beyond the building line on all four (4) sides. It shall consist of soil or small rock materials only with a slope of no steeper than one and one half (1-1/2) vertical to two (2) horizontal and shall be placed so that it does not affect adjacent properties.

(f) All electrical equipment such as hot water heaters, furnaces and other critical electrical installations shall be located at elevations one and one half (1-1/2) feet or more above the one-hundred year flood level. No electrical distribution panels shall be allowed at an elevation less than three (3) feet above the one-hundred year flood level. Separate electrical circuits shall serve lower levels from distribution panel as described above.

(h) All materials that are bouyant, flammable, explosive or the like, that in times of flooding could be injurious to humans, animals or plant life shall not be stored below an elevation of one and one half (1-1/2) feet above the one-hundred year flood level.

(j) Plumbing shall comply with Federal and State flood regulations and shall be the jurisdiction of the Allegheny County Health Department.

1041.06 EXISTING STRUCTURES

Existing structures where renovations or alterations consist of fifty percent (50%) of the value of the building, or any land operations as covered by Chapter 1043 of this Code, the structure and/or land operations shall be made to conform to

the requirements of this chapter. The value of the structure shall be determined by one hundred percent (100%) of the assessed value as recorded with the Allegheny County Assessor's Office.

1041.07 PERMITS AND APPLICATIONS

All applicants shall be responsible for all applications that involve construction of new buildings or structures. It shall be the responsibility of the applicant to check with the Zoning Administrator's office for location of special flood hazard areas. The applicant, shall at this time, submit to the Zoning Administrator's office copies of all Federal and State permits required for this application. The Superintendent of Building Inspection shall issue a permit only after approval by the Zoning Administrator, and such permits shall be in accordance with all applicable requirements and regulations.

1041.08 PLANS AND CALCULATIONS; DOCUMENT OF RESPONSIBILITY

(a) Construction plans, calculations and specifications shall be submitted to the Bureau of Building Inspection for approval with detailed size of structure, finished ground elevations, finished lowest floor elevation, the one-hundred year flood elevation, hydrostatic flood load on walls and floors, types of wall and floor construction, materials and finishes, power source and elevations, and all flood proofing measures. In flood plain areas on Federal Insurance Administration Flood Hazard Boundary Map without defined elevations, the developer of structures other than one (1) and two (2) family dwellings greater than 1,000 square feet gross lowest floor level area, and all land development requiring a land operation permit under this code, shall submit to the City flood elevations for the area or project certified by the Army Corps of Engineers.

1041.09 FLOOD PROOFING
CERTIFICATION METHODS

Flood proofing of new and existing buildings shall be according to the U.S. Army Corps of Engineers flood proofing certification (W1 or W2 flood proofing classes only). However, a professional engineer or architect can submit flood proofing specifications other than those of the U. S. Army Corps of Engineers, providing they are approved by the Federal Insurance Administration and a flood proofing certification is submitted to the Bureau of Building Inspection from the professional engineer or architect.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council February 15, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: February 15, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded February 15, 1982

No. 6. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article Five, Regulations Applicable to all Districts, by inserting Chapter 995, entitled, "Flood Plain Regulations", in accord with the Pennsylvania Flood Plain Management Act and with the National

Flood Insurance Program and by amending the Zoning District Map by designating certain land under a Flood Plain District to include a Floodway Classification and a Floodway Fringe Classification.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Title Nine, Zoning, Article Five, Regulations Applicable to all Districts of the Pittsburgh Code is hereby amended as follows:

1. Insert Chapter 995 Flood Plain Regulations.

995.01 Purpose.

The purposes for regulation of land use and development and of the construction, alteration, enlargement and substantial improvement of structures in the Flood Plain District are to comply with the requirements of the Pennsylvania Flood Plain Management Act and of the National Flood Insurance Program and to reduce property damages and hazards to life caused by flooding.

995.02 Special Definitions.

The following special definitions shall apply to this section:

- (1) Base Flood - a flood having a one (1) percent chance of being equaled or exceeded in any given year; the 100-year flood as defined by the Federal Emergency Management Agency in the Flood Insurance Study for the City of Pittsburgh.
- (2) Development Which May

Endanger Human Life - in accordance with the Pennsylvania Flood Plain Management Act and regulations adopted by the Department of Community Affairs pursuant to that act, structures or land used for the production or storage of more than 550 gallons or comparable volume (or any amount if a radioactive substance) of the following materials:

- A. Acetone
 - B. Ammonia
 - C. Benzene
 - D. Calcium carbide
 - E. Carbon Disulfide
 - F. Celluloid
 - G. Chlorine
 - H. Hydrochloric acid
 - I. Hydrocyanic acid
 - J. Magnesium
 - K. Nitric acid and oxides of nitrogen
 - L. Petroleum products (gasoline, fuel oil, etc.)
 - M. Phosphorus
 - N. Potassium
 - O. Sodium
 - P. Sulphur and sulphur products
 - Q. Pesticides (including insecticide, fungicides and rodenticides)
 - R. Radioactive substance, insofar as such substances are not otherwise regulated.
3. Encroachment - any structure or activity which in any manner changes, expands, or diminishes the course, current, or cross section of any watercourse, floodway or body of water.
4. Flood Plain - any land

susceptible to being inundated by water from any source during the base flood.

A. Floodway - the channel of a river or other watercourse and adjacent land area that must be reserved in order to discharge the waters of the base flood, as shown on maps prepared by the Federal Insurance Administration of the Federal Emergency Management Agency, as adopted by Council and identified as overlay classifications on the Zoning District Map. Where no floodway has been delineated within a flood plain, the floodway is established for regulatory purposes as extending fifty (50) feet landward from the top bank of a stream.

B. Floodway Fringe - that portion of a flood plain which is not the floodway; as shown on maps prepared by the Federal Insurance Administration of the Federal Emergency Management Agency, as adopted by Council and identified as overlay classifications on the Zoning District map.

- (5) Obstruction - any projection, excavation, building, structure, stockpile, refuse, fill or matter in, along, across or projecting into any channel, watercourse or flood plain area which may impede, retard or change the direction of the flow of water either in itself or by catching or collecting debris carried by such water or which is placed where the flow

of the water might carry the same downstream.

- (6) Special Hazard - obstructions in flood plains which present a special hazard to occupants or to the public as defined in the Pennsylvania Flood Plain Management Act as: hospitals, nursing homes, jails, new mobile home parks or new mobile home subdivisions or substantial additions to mobile home parks or subdivisions.

- (7) Substantial Improvement - any repair, reconstruction or improvement of a structure, the cost of which equals or exceeds fifty (50) percent of the market value of the structure either before the improvement is started or, if the structure has been damaged and is being restored, before the damage occurred. This term does not include:

A. any project for improvement of a structure to comply with existing state or local health, sanitary or safety code specifications which are solely necessary to assure safe living conditions; or

B. any alteration of a structure listed on the National Register of Historic Places or the Pennsylvania Inventory of Historic Places.

955.03 Application.

In a Flood Plain District, land may be used and structures may be constructed, altered or enlarged for uses which are listed in the underlying zoning districts as permitted uses or as use exceptions in conformance with all other

applicable provisions of this zoning ordinance, and as further limited or prohibited by this section.

955.04 Floodway Use Regulations.

(a) In accordance with Section 302 of the Pennsylvania Flood Plain Management act and the regulations of the Department of Environmental Resources contained in Chapter 105 of Title 25 of the Pennsylvania Code, adopted on September 16, 1980, the Pennsylvania Department of Environmental Resources has exclusive jurisdiction to regulate obstructions and encroachments in floodways. Therefore:

1. No occupancy permit application shall be approved by the Administrator for any obstruction or encroachment in a delineated floodway or, where a floodway has not been delineated, within fifty (50) feet landward from the top of the bank of a stream in a flood plain area unless a permit has been first issued by the Department of Environmental Resources, and the Administrator has notified adjacent communities and the Pennsylvania Department of Community Affairs, and has submitted copies of such notifications to the Federal Insurance Administrator.
2. When the Department of Environmental Resources determines that a permit is not required for use of land or for construction or alteration of a structure in a floodway or when the Department of Environmental Resources at any time delegates all or any portion of its authority to

regulate such obstructions and encroachments to the City of Pittsburgh, the following regulations shall apply.

A. Prohibited Uses.

1. No use or development of land or construction or alteration of structures shall be permitted which would result in any increase in flood levels during the occurrence of the base flood discharge.

2. No land or structures in a floodway shall be used for any development which may endanger human life.

3. No land or structures in a floodway shall be used for activities or facilities classified as a special hazard.

4. No mobile homes shall be located in a floodway.

B. Permitted Uses. In the floodway portion of a Flood Plain District, land may be used and structures altered for only the uses listed in this subsection if also permitted in the underlying zoning district.

1. Open space primary and accessory uses such as recreation areas, yards and parking areas, not including structures.

2. Alterations, other than substantial improvement, of existing structures which are not prohibited by Section 995.04(a)2A and which are not regulated by Sections 995.04(a)2C and

995.04(a)2D hereunder.

C. Use Exceptions Permitted as Conditional Uses after a public hearing by and recommendation by the Commission and after approval by Council in conformity with the provisions of Chapter 993.

1. Substantial improvement of existing structures classified as conditional uses in the underlying zoning district, if not prohibited, and in accordance with requirements for flood proofing or elevation of structure above flood level. (See Section 993.01(a)A(45).)

2. New construction or development for water-related uses and activities such as marinas, docks, boating and fishing facilities; recreational and open space uses including structures; public utility, railroad and mass transportation facilities, if permitted in the underlying zoning district, in accordance with requirements for flood proofing or elevation of structures above flood levels. (See Section 993.01(a)A(47).)

D. Use Exceptions Permitted as Special Exceptions by the Board in conformity with the provisions of Chapter 909.

1. Alteration, other than substantial improvement,

of existing structures classified as special exceptions or conditional uses in the underlying zoning districts, if not prohibited above. (See Section 909.06(b)22.)

2. Substantial improvement of existing structures classified as permitted uses or special exceptions in the underlying zoning district, if not prohibited above, in accordance with requirements for flood proofing or elevation of structures above flood level. (See Section 909.06(b)22.)

995.05 Floodway Fringe Use Regulations.

In a Flood Plain District, but not within a floodway, land may be used and structures may be erected, altered or enlarged for only the uses listed hereunder:

(a) Permitted Uses

1. Uses which are permitted in the underlying zoning district, except development which may endanger human life or special hazards. All new construction and substantial improvement of existing structures shall comply with requirements for elevation of structures above flood level or flood proofing.

(b) Use Exceptions Permitted as

Conditional Uses.

In a Flood Plain District, but not within a floodway, the conditional uses listed hereunder may be permitted after a public hearing and recommendations by the Commission and after approval by Council in conformity with the provisions of Chapter 993.

1. Uses which are classified as conditional uses in the underlying zoning district except development which may endanger human life of special hazards. All new construction or substantial improvement of existing structures shall comply with requirements for elevation of structures above flood level or flood proofing. (See Section 993.01(a)A48.)
2. Development which may endanger human life. (See Section 993.01(a)A49.)
3. Special Hazards: hospitals, nursing homes, jails, new mobile home parks or substantial additions to mobile home parks in accordance with Section 993.01(a)A50 and the special permit requirements specified hereunder.
 - A. Within three (3) days of receipt of a conditional use application for a special hazard use and before

consideration of such application by council, the Administrator shall forward a copy of the application, with accompanying documentation, to the Allegheny County Planning Commission and to the Bureau of Building Inspection for their review.

B. If, after consideration by Council, an application is approved, the Administrator shall so notify the Pennsylvania Department of Community Affairs in writing, together with the application and all documentation. An occupancy permit shall not be issued for a special hazard conditional use approved by Council until thirty (30) days after receipt of notification by the Department of Community Affairs. If an application is disapproved by the Department of Community Affairs, the Administrator shall not issue a permit.

C. Use Exceptions Permitted as Special Exceptions.

In a Flood Plain District, but not within a floodway, the uses listed hereunder may be permitted as special exceptions by the board in conformity with the

provisions of Chapter 909.

1. Uses which are classified as special exceptions in the underlying zoning district except development which may endanger human life and special hazards. All new construction and substantial improvement of existing structures shall comply with requirements for elevation of structures above flood level or flood proofing. (See Section 909.06(b)(23).)

2. Insert item (4) under Section 909.05(a), variances: (4) That the granting of variances from any requirements of the Flood Plain District (Section 995.01) shall comply with the following:

(a) No variance shall be granted from any regulation pertaining to a development which may endanger human life of a special hazard except that requiring elevation of structures to one and one-half (1-1/2) feet above base flood level, which elevation may be reduced to an elevation equal to the base flood level.

(b) If a variance is granted for any other use in a Flood Plain District

which permits construction below the base flood level, the applicant shall be notified in writing that the variance may:

A. result in increased premiums for flood insurance; and

B. result in increased risks to life and property.

(c) The Board shall maintain a record of all variances granted from the requirements of Section 995.01 and applicable provisions of Section 993.01(a) and Section 909.06(b), which record shall be submitted to the Federal Insurance Administrator annually as a part of the city's required annual report on flood plain management activities.

(d) No variance shall be granted for any floodway use if any increase in flood levels during the base flood would result.

3. Insert items (22) and (23) under Section 909.06(b), Special Exceptions in Use. (22) Alteration, other than substantial improvement, of existing structures classified as special exception or conditional uses and substantial improvement of existing structures classified as permitted or special exception uses, in a floodway within a Flood

Plain District, in accordance with all other provisions of this ordinance applicable to the specific use and zoning district and provided:

(A) A permit has been issued by the Department of Environmental Resources or requirement for a DER permit has been waived, determined to be not necessary, or permit authority delegated to the city.

(B) The proposed improvement shall not result in any increase in flood levels during the discharge of the base flood.

(C) The use shall not be a special hazard, development which may endanger life, or a mobile home; nor shall it in any way constitute or contribute to increased hazards to life or dangers to the public health, safety or welfare during time of flood.

(D) Any substantially improved structure shall meet all requirements for elevation above flood level or flood proofing applicable to the particular category of use and structure.

(E) If feasible in relation to the use and in relation to the character of

adjacent areas, public access to the riverfront should be provided in connection with a substantial improvement.

(F) The Board may impose additional restrictions as are reasonably necessary to protect the public health, safety or welfare; to protect the capacity of the floodway; and to maintain or improve the scenic quality of the riverfront.

(23) Uses classified as special exceptions in the underlying zoning district in a Flood Plain District, but not within a floodway, in accordance with all other provisions of this ordinance applicable to the specific use and zoning district and provided:

(A) The use shall not be a special hazard, development which may endanger human life, or a mobile home; nor shall it in any other way constitute or contribute to increased hazards to life or dangers to the public health, safety of welfare during time of flood.

(B) Any substantial improvement or new construction shall meet all requirements for elevation above flood level or flood proofing applicable to the particular category of

use and structure.

(C) In the case of new development or construction, the Board shall determine that the proposed use is necessary in the proposed location and that there are no feasible alternative locations outside of the Flood Plain District.

(D) In the case of alterations or enlargements, which do not constitute substantial improvements, the Board may impose requirements for arrangements of uses, mechanical systems and other elements within a structure and/or for flood proofing which are reasonably related to the minimization of flood damages and dangers to life during time of flood.

(E) If feasible in relation to the use and in relation to the character of adjacent areas, public access to the riverfront should be provided in connection with any new construction or development on a riverfront site within a Flood Plain District.

4. Insert items (45), (47), (48), (49) and (50) under Section 993.01(a)A, Conditional Uses Permitted by Council Approval.

(45) Substantial improvement

of existing conditional uses in a floodway, in accordance with all other provisions of this ordinance applicable to the specific use and zoning district and provided:

(A) A permit has been issued by the Department of Environmental Resources or requirement for a DER permit has been waived, determined to be not necessary, or permit authority delegated to the city.

(B) The proposed substantial improvement shall not result in any increase in flood levels during the discharge of the base flood.

(C) The use shall not be a special hazard, development which may endanger life, or a mobile home; nor shall it in any other way constitute or contribute to increased hazards to life or dangers to the public health, safety or welfare during time of flood.

(D) Any substantially improved structure shall meet all requirements for elevation above flood level or flood proofing applicable to the particular category of use and structure.

(E) If feasible in relation to the use and in relation to the character of

adjacent areas, public access to the riverfront should be provided in connection with a substantial improvement.

(F) Council may impose additional restrictions reasonably necessary to protect the public health, safety or welfare; to protect the capacity of the floodway; and to improve or maintain the scenic quality of the riverfront.

(47) New construction or development in a floodway for water-related uses and activities such as marinas, docks, boating and fishing facilities; recreational uses and open space uses, including structures; public utility and mass transportation facilities, in accordance with all other provisions of this ordinance applicable to the specific use and zoning district and provided:

(A) A permit has been issued by the Department of Environmental Resources or requirement for a DER permit has been waived, determined to be not necessary, or permit authority delegated to the city.

(B) No new construction or development shall be authorized in a floodway for any use which does not require direct access to a river (other than recreation and open

space uses) or for which an alternative location outside of a floodway is possible.

(C) To the maximum extent possible, any new construction or development on a site which is partially within a floodway shall be located on portions of the site which are not within the floodway.

(D) No new construction or development shall be permitted which will result in any increase in flood levels during the discharge of the base flood.

(E) No new construction or development shall be permitted for a use which is special hazard, development which may endanger life, or a mobile home; nor shall it in any other way constitute or contribute to increased hazards to life or dangers to the public health, safety or welfare during time of flood.

(F) New construction or development in a floodway shall meet all requirements for elevation above flood level or flood proofing applicable to the particular category of use and structure.

(G) If feasible in relation to the use and in

relation to the character of adjacent areas, public access to the riverfront shall be provided in connection with any new development or construction.

(H) Council may impose additional restrictions reasonably necessary to protect the public health, safety or welfare; to protect the capacity of the floodway; and to improve or maintain the scenic quality of the riverfront.

(48) Uses which are classified as conditional uses in the underlying zoning district in a Flood Plain District, but not within a floodway, in accordance with all other provisions of this ordinance applicable to the specific use and zoning district and provided:

A. The use shall not be a special hazard, development which may endanger life, or a mobile home; nor shall it in any other way constitute or contribute to increased hazards to life or dangers to the public health, safety or welfare during time of flood.

B. Any substantial improvement or new construction shall meet all requirements for elevation above flood level or flood proofing applicable to the

particular category of use and structure.

C. In the case of a new development or construction, Council shall determine that the proposed use is necessary in the proposed location and that there are no feasible alternative locations outside of the Flood Plain District.

D. In the case of alterations or enlargements, which do not constitute substantial improvements, Council may require arrangement of uses, mechanical systems and other elements within a structure, for flood proofing or both, which are reasonably related to the minimization of flood damages and danger to life during time of flood.

E. If feasible in relation to the use and in relation to the character of adjacent areas, public access to the riverfront should be provided in connection with any new construction or development on a riverfront site within a Flood Plain District.

(49) Development which may endanger human life in a Flood Plain District, but not within a floodway, in accordance with all other provisions of this ordinance applicable to the

specific use and zoning district; and provided:

A. No new construction or development classified as development which may endanger life shall be permitted in a Flood Plain District.

B. Substantial improvement of a development which may endanger human life shall be elevated or flood proofed to remain completely dry up to at least one and one-half (1-1/2) feet above the level of the base flood and designated to prevent pollution from the structure or activity during the base flood.

C. Improvements to structures, which do not constitute substantial improvements, shall be flood proofed to the maximum extent feasible, and Council may impose additional requirements for the storage or anchoring of dangerous substances to reduce possible hazards during time of flood.

(50) Special hazards in a Flood Plain District, but not within a floodway, in accordance with all other provisions of this ordinance applicable to the specific use and zoning district, and provided:

A. Council shall determine that the use is

necessary in the location proposed and that no feasible alternative site exists in a location not within a Flood Plain District.

B. New construction or substantial improvement of a special hazard use in a Flood Plain District shall be located and constructed to fully protect the health and safety of the general public and occupants of the structure. All structures shall be located, constructed and maintained so that:

1. the structure will survive inundation by waters of the base flood without any lateral movement or damage to the structure or to any of its equipment or contents.
2. the lowest floor elevation will be at least one and one-half (1-1/2) feet above the base flood elevation.
3. the occupants of the structure can remain inside for an indefinite period of time and be safely evacuated at any time during the base flood.
4. there is full

compliance with the building code and other requirements for special hazard uses adopted by the City of Pittsburgh.

C. Any alteration or improvement of an existing special hazard use, which does not constitute a substantial improvement, shall be flood proofed to the maximum extent feasible; and Council may impose additional requirements to insure the safety of occupants during time of flood.

D. If feasible in relation to the use and in relation to the character of adjacent areas, public access to the riverfront should be provided in connection with any new construction or development on a riverfront site within a Flood Plain District.

5. Insert item (c) under Section 907.01, Procedure for Change.

(c) Revisions in the location of any flood plain boundary shall be made only after approval by the Federal Insurance Administration of the Federal Emergency Management Agency.

6. Amend the Zoning District Map by providing for the designation of "Floodway" and "Floodway Fringe" and by designating the boundaries thereof in accord with the boundaries adopted by the Federal

Insurance Administration of the Federal Emergency Management Agency, identified as Panels 10, 15, 20, 25, 30 and 35 (EFFECTIVE) dated 15 December, 1981, as attached.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council February 15, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: February 15, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded February 15, 1982

No. 7. AN ORDINANCE amending Ordinance 16 of 1981, Title 10 - The Building Code, Pittsburgh Amendments, Chapter 1009 - Permits, Certificates and Fees, establishing an annual fee for electrical maintenance work.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Ordinance 16 of 1981, Title 10 - The Building Code, Pittsburgh Amendments, Chapter 1009 - Permits, Certificates and Fees is hereby amended by establishing an annual fee for

electrical maintenance work, as follows:

1009.15 Fees

(e) Electrical Work

Annual Maintenance Permit --
- \$200.00 per year

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council February 22, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: March 3, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded March 3, 1982

No. 8. AN ORDINANCE amending Ordinance 16 of 1981, Title 10 - The Building Code, Pittsburgh Amendments, Article 17 - Fire Alarm Systems.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Ordinance 16 of 1981, Title 10 - The Building Code, Pittsburgh Amendments, Article 17 - Fire Alarm Systems is hereby amended as follows:

1718.2 Fire Alarm Systems; Approved Type

Eliminate A-3 from 1718.2-1 and add 1-a, as follows:

- a. Group A-3 occupancies with more than 100 but less than 500 persons and occupying not over one (1) story shall require a non-coded alarm system.

Occupancies with more than 100 persons occupying more than one (1) story and all occupancies with 500 or more persons, require a selective or zoned coded alarm system.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council February 22, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: March 3, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded March 3, 1982

No. 9. AN ORDINANCE amending the Pittsburgh Code, Title Five, Article VII, Parking, Chapter 54⁹ entitled, "Residential Parking Permit Program" by

amending Section 549.05 and Section 549.08.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 549.05(a) of the Pittsburgh Code which currently reads as follows:

"Upon receipt of a verified petition by the City Planning Commission from a neighborhood group or group of residents, containing the signatures of at least seventy (70%) of all households in that residential area, the City Planning Commission shall undertake or cause to be undertaken a parking study which shall be deemed necessary to determine whether a residential area is eligible for residential permit parking",

is hereby amended to read,

"Upon receipt of a verified petition by the City Planning Commission from a neighborhood group or groups of residents containing signatures of at least 70% of all households in the residential area, or upon the direction of the City Planning Commission, the City Planning Department shall undertake or cause to be undertaken a parking study which shall be deemed necessary to determine whether a residential area is eligible for residential permit parking."

SECTION 2. Section 549.08 which currently reads as follows:

"The agency or group designated by the Parking Permit Officer is authorized upon application to issue parking permits to residents of residential parking permit area for

use of a bona fide transient visitor therein. Such visitor permits shall have all rights and privileges of a regular permit. A visitor permit shall not be valid for more than fourteen (14) days from the date of issuance. No resident of a residential permit parking area shall be issued more than two (2) visitor permits at any one time."

is hereby amended to read,

"The agency or group designated by the Parking Permit Officer is authorized upon application to issue parking permits to residents of residential parking permit areas for use of a bona fide transient visitor therein. Such visitor permits shall have all rights and privileges of a regular permit."

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council February 22, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: March 3, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded March 3, 1982

No. 10. AN ORDINANCE supplementing the Pittsburgh Code, Title One - Administrative, Article VII - Procedures, Chapter 161, Contracts, Section 161.19, DEVELOPMENT PROPOSALS: MINORITY PARTICIPATION PLAN, by making the plan an integral part of the development proposal, and requiring review and approval of plan by the Minority Business Enterprise Review Committee prior to submission to Council.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 161.19 of the Pittsburgh Code is hereby supplemented to read as follows:

"161.19 DEVELOPMENT PROPOSALS: MINORITY PARTICIPATION PLAN.

- (a) All development proposals, as defined in Section 161.18 shall include a plan for participation of minority persons and women (hereafter referred to collectively as minorities). Such plan shall include the following elements: and be as an integral part of the development proposal:

1. A certification of the developer that he has taken, and will continue to take, affirmative action to provide for participation by minorities.
2. A detailed statement of the commitments and the process for participation of minority business enterprises as contractors,

subcontractors and
suppliers in the
construction of the
development.

3. A detailed statement of the commitments and process for participation of minorities in employment in the construction of the development.

4. For all commercial developments a detailed statement of efforts made to secure minority business enterprises as tenants and all commitments obtained.

- (b) Minority participation plans shall be subject to the review and approval of the Minority Business Enterprise Review Committee of the City which shall establish procedures for review and approval in accordance with the requirements of this Section and Section 161.18." The review and approval shall precede submission of the development plan to Council. The Minority Business Enterprise Review Committee shall be composed of nine (9) members appointed by the Mayor and approved by Council. Four members to serve for one (1) year and five to serve for two (2) years.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in
Council February 22, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: March 3, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded March 3, 1982

No. 11. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 7 and 8 by changing from "S" Special District; "R3" Multiple-Family Residence District; "C1" Neighborhood Retail District and "C3" Commercial District to "R2" Two-Family Residence District and "A1" Commercial-Residential Associated District certain property in the general vicinity of WARRINGTON AVENUE EAST; BELTZHOVER AVENUE and ARLINGTON AVENUE in the Allentown Community, 18th Ward.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 7 and 8 of the Pittsburgh Code is hereby amended so as to change:

1. From "R3" Multiple-Family Residence District to "R2" Two-Family Residence District all that certain property bounded by:

BELTZHOOVER AVENUE, BAILEY WAY; the boundary line of the "S" Special District located north of McLAIN STREET between BELTZHOOVER AVENUE and EMERALD STREET; HANOVER STREET; the boundary line of the "S" Special District located north of HANOVER STREET between GRANDVIEW PARK and ARLINGTON AVENUE; the boundary line of the "S" Special District located west of ARLINGTON AVENUE between ROANOKE STREET and McLAIN STREET; McLAIN STREET; Lot No. 293, Block 3-R in the Allegheny County Block and Lot System; DRAIN WAY; EXCELSIOR STREET; EMERALD STREET; CARNIVAL WAY; Lots No'd. 270 and 257, Block 14-B in the aforesaid System; EXCELSIOR STREET; ALLEN STREET; CARNIVAL WAY; the boundary line of the "A1" Commercial-Residential Associated District located north of WARRINGTON AVENUE EAST between MILLBRIDGE STREET and BELTZHOOVER AVENUE, 18th Ward.

2. From "R3" Multiple-Family Residence District to "R2" Two-Family Residence District all that certain property bounded by: CEDARHURST STREET; BELTZHOOVER AVENUE; Lot No. 236, Block 14-E in the aforesaid System; HARCOURT WAY; PROCTOR WAY; BELTZHOOVER AVENUE; MANTON WAY; FERN WAY; Lot No. 185, Block 14-E in the

aforesaid System; MILLBRIDGE STREET; MANTON WAY; HELEN WAY; INDUSTRY STREET, the boundary line of the "C3" Commercial District east of ARLINGTON AVENUE between INDUSTRY STREET and WARRINGTON AVENUE EAST; WARRINGTON AVENUE EAST; AMANDA STREET; MT. OLIVER STREET; Lot No. 32, Block 14-L in the aforesaid System; and ARLINGTON AVENUE, 18th Ward.

3. From "S" Special District to "R2" Two-Family Residence District all that certain property bounded by: WARRINGTON AVENUE EAST; Lot No. 389, Block 14-B in the aforesaid System; BROSVILLE STREET; ST. MARTINS STREET; and AMANDA STREET, 18th Ward.
4. From "S" Special District to "R2" Two-Family Residence District all that certain property bounded by: HANOVER STREET; BRAHM STREET (vacated); Lot No. 160, Block 3-P in the aforesaid System; and the UNNAMED WAY located west of HANOVER STREET, 18th Ward.
5. From "C1" Neighborhood Retail District to "R2" Two-Family Residence District all that certain property bounded by: BELTZHOOVER AVENUE; Lot No. 234, Block 14-E in the aforesaid System; HARCOURT WAY; Lot No. 237, Block 14-E in the aforesaid System, 18th Ward.

6. From "R3" Multiple-Family Residence District to "A1" Commercial-Residential Associated District all that certain property bounded by: ALLEN STREET; EXCELSIOR STREET, Lots No'd. 256 and 271, Block 14-B in the aforesaid System; and CARNIVAL WAY, 18th Ward.

7. From "C3" Commercial District to "A1" Commercial-Residential Associated District all that certain property bounded by: MILLBRIDGE STREET; CARNIVAL WAY; EMERALD STREET; ARLINGTON AVENUE; the boundary line of the "S" Special District located between ARLINGTON AVENUE and WARRINGTON AVENUE EAST; WARRINGTON AVENUE EAST; Lots No'd. 377 and 378, Block 14-B in the aforesaid System; MANTON WAY; ARLINGTON AVENUE; INDUSTRY STREET; HELEN WAY and MANTON WAY, 18th Ward.

8. From "C3" Commercial District to "R2" Two-Family Residence District all that certain property bounded by: ARLINGTON AVENUE; MANTON WAY; the boundary line of the "R3" Multiple-Family Residence District located east of ARLINGTON AVENUE between MANTON WAY and INDUSTRY STREET; and INDUSTRY STREET, 18th Ward.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the

same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council March 1, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: March 8, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded March 8, 1982

No. 12. AN ORDINANCE amending the Pittsburgh Code, Title Seven, Business Licensing, Article IX, Amusement Businesses, Chapter 777, Mechanical Amusement Devices, Section 777.01, License Required; Exception, by clarifying "device"; and Section 777.04, License Relocation and Transfer Fees, by raising the license fees, clarifying "device", and eliminating transfer and relocation fees.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Section 777.01 of the Pittsburgh Code is hereby amended to read as follows:

"777.01 LICENSE REQUIRED;
EXCEPTIONS.

(a) No person shall set up, establish, or cause to be set up or established, or exhibit, display or maintain for

the purpose of gaining advantage or profit within the City and mechanical or electronic device, machine or apparatus of any kind for the playing of games or otherwise used for the purpose of amusement or entertainment by the insertion therein of a coin or any other metal disc, slug or token, without first obtaining a license from the License Officer."

SECTION 2. Section 777.04 of the Pittsburgh Code is hereby amended to read as follows:

"777.04 LICENSE , RELOCATION AND TRANSFER FEES.

(a) The annual fee for a license for every mechanical or electronic amusement device, except juke boxes, shall be seventy-five dollars (\$75.00) one hundred and fifty dollars (~~\$150.00~~) one hundred and twenty five dollars (\$125.00) for each machine.

(b) The annual fee for a juke box shall be fifty dollars (\$50.00) seventy-five dollars (\$75.00) for each machine.

(c) A device or juke box licensed herein may be removed to another location by its original licensee without further payment during any license period after the licensee notifies the License Officer and pays a ten dollar (\$10.00) relocation fee.

(d) The license for a device or juke box may be transferred to another similar type machine at the same location in the manner authorized by the License Officer and upon payment of a ten dollar (\$10.00) transfer fee."

(e) Any mechanical or electronic amusement device licensed after the sixth month of the license year shall pay a fee of seventy-five dollars (\$75.00).

SECTION 3. This Ordinance shall become effective within thirty (30) days after passage and shall apply to any license obtained thereafter, as of January 1, 1982.

SECTION 4. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council March 15, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: March 24, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded March 24, 1982

No. 13. AN ORDINANCE amending the Pittsburgh Code, Title Nine - Zoning, by adding the definition of adult bookstore to Article I - Administration, Chapter 903, Definitions and Establishing a Conditional Use Exception for adult bookstores in Article V - Regulations Applicable to All Districts, Chapter 993, Exceptions.

THE COUNCIL OF THE CITY OF

PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Title Nine - Zoning of
the Pittsburgh Code is hereby amended
as follows:

- A. Amend Section 903.02,
Specific Definitions by
inserting: "Adult Bookstore"
under the Letter A in
alphabetical order: "Adult
Bookstore" means a
commercial establishment
having as a substantial or
significant portion of its stock
in trade, books, magazines,
photographs or other material
which are distinguished and
characterized by their
emphasis on matter depicting,
describing or relating to the
specified sexual activities or
specified anatomical areas
defined herein or an
establishment with a segment
or section devoted to the sale
or display of such material.
- B. Amend Section 951.02(b)-(20),
Permitted Commercial Uses in
the "C1" Neighborhood Retail
District, by revising "Sale of
Books" to read: — Sale of
Books, Other than Adult
Bookstore;
- C. Amend Section 953.03(a)-(9),
Permitted Commercial Uses in
the "C2" Highway Commercial
District, by revising "Sale of
Books" to read: — Sale of
Books, Other than Adult
Bookstore;
- D. Amend Section 955.02(b)-(46),
Permitted Commercial Uses in
the "C3" Commercial District,
by revising "Sale of Books" to
read: — Sale of Books, Other

than Adult Bookstore;

- E. Amend Section 957.02(b)-(57),
Permitted Commercial Uses in
the "C4" Commercial District,
by revising "Sale of Books" to
read: — Sale of Books, Other
than Adult Bookstore;
- F. Amend Section 957.05(a),
Conditional Use Exceptions in
the "C4" Commercial District,
by revising item (10) to
include: — Adult Bookstore.
- G. Amend Section 959.05(a)-(2)-
A-1, Permitted Commercial
Uses in the "C5" Golden
Triangle Districts, by revising
"Retail Sales" to read: —
Retail Sales, Other than Adult
Bookstores;
- H. Amend Section 959.06(c)-(1),
Conditional Use Exceptions in
the "C5" Golden Triangle
Districts, by revising item (J)
to include: — Adult
Bookstore;
- I. Amend Section 993.01 (a)-(A),
Conditional Use Exceptions, by
revising item (41) to include:
— Adult Bookstore;

And by revising item (40) to
read:

- 1. The building shall not be
located in a designated
area that contains any
two of the following
uses. (The designated
area is circular in shape
and established by
projecting a radius of
one thousand (1,000) feet
from the center point of
the subject building.):
Adult bookstore, adult
theater, adult mini

theater, amusement
enterprise, cabaret,
dance hall, hotel or
motel, pool hall, licensed
liquor establishment,
massage establishment,
model studio, or sexual
encounter or meditation
center.

This prohibition may be waived
upon determination of the following:

2. That the proposed use
will not be contrary to
the public interest or
injurious to nearby
properties, and that the
spirit and intent of this
Zoning Ordinance will be
observed.
 3. That the proposed use
will not enlarge or
encourage the
development of a skid
row area.
 4. That the establishment
of an additional
regulated use in the area
will not be contrary to
any program of
neighborhood
conservation nor will it
interfere with any
program of urban
renewal.
 5. That all applicable
regulations of this
Zoning Ordinance will be
observed.
- b. The building shall
be located not
closer than five
hundred (500) feet
to a church,
cathedral, temple,

public library,
museum, day care
center,
kindergarden,
elementary or
secondary school,
senior citizens
center, housing for
the elderly as per
item (33) of this
Section, and any
property located in
an "R" or "T"
District.

- c. Such use shall not
be conducted in
any manner that
provides the
observation of any
material depicting,
describing or
relating to
"specified sexual
activities" or
"specified
anatomical areas"
from any public
right of way or
from any property
not listed under b.
above. This
provision shall
apply to any
display, decoration
or show window.

SECTION 2. That any Ordinance or
part of Ordinance, conflicting with the
provisions of this Ordinance, be and the
same is hereby repealed so far as the
same affects this Ordinance.

Ordained and enacted into a law in
Council March 22, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry

Clerk of Council

Mayor's Office: March 26, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded March 26, 1982

No. 14. AN ORDINANCE supplementing the Pittsburgh Code, Title Six, Conduct, Article III, Dogs and other Animals, by adding chapter 636, "Wild Animals".

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby supplemented by the addition of the following new chapter:

" 636 "	WILD ANIMALS
(Chap. No.)	(Chap. Name)

636.01 DEFINITIONS.

As used in this chapter, certain terms are defined as follows:

(a) "Carnivorous wild animal" means any meat eating, predatory animal wild by nature as distinguished from the common domestic animals, whether or not such animal was bred or reared in captivity.

636.02 EXHIBITION OF CARNIVOROUS WILD ANIMALS MUST BE DONE IN SAFE MANNER.

No person, firm, association or corporation, or agent thereof, can exhibit a carnivorous wild animal before the public in a public setting unless the

following safety precautions are met:

(a) The animal is transported in and remains in a cage.

(b) A barrier is erected no less than six feet away from the cage.

(c) A qualified trainer is present at all times.

636.03 EXCEPTIONS

Exhibition of any animal by and educational institution, zoological garden, or circus is exempted.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council March 22, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: March 26, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded March 26, 1982

No. 15. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 7 by changing from "C4" Commercial District, "M1" Limited Industrial District and "M3"

Light Industrial District to "AP" Planned Commercial Residential Unit Development District all that certain property bounded by: FEDERAL STREET; ISABELLA STREET; RANGE WAY; WEST GENERAL ROBINSON STREET; VULCAN WAY; ISABELLA STREET; SANDUSKY STREET and the (Allegheny River) Harbor Line, 22nd Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 7 of the Pittsburgh Code is hereby amended so as to change from "C4" Commercial District, "M1" Limited Industrial District and "M3" Light Industrial District to "AP" Planned Commercial Residential Unit Development District all that certain property bounded by: FEDERAL STREET; ISABELLA STREET; RANGE WAY; WEST GENERAL ROBINSON STREET; VULCAN WAY; ISABELLA STREET; SANDUSKY STREET and the (Allegheny River) Harbor Line, 22nd Ward, City of Pittsburgh.

SECTION 2. That this change not take effect until an approved Improvement Subdivision Site Plan is recorded with the County Deed Recorders Office within a period of two (2) years of enactment of this Ordinance.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council March 29, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: April 7, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded April 7, 1982

No. 16. AN ORDINANCE amending Ordinance No. 31 effective November 27, 1978 entitled, "Declaring the need for a Vacant Property Review Committee to function within the City of Pittsburgh and creating the same pursuant to the Authority of the Urban Redevelopment Law, Act of May 25, 1945, P.L. 991, as amended" to provide for the deletion of the Director of the City Department of Housing from membership on the Vacant Property Review Committee and to further provide that the Executive Director of the Urban Development Authority of Pittsburgh shall have membership on the Vacant Property Review Committee.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Section 1. Section 2 of Ordinance No. 31, effective November 24, 1978, which reads as follows:

Section 2. That the membership of the Vacant Property Review Committee shall consist of the following:

J. The Chairman of the City Council Committee on Planning and Development.

K. The Executive Director of the

Urban Redevelopment
Authority of Pittsburgh.

- L. The Director of the City Department of Planning.
- M. The Director of the City Department of Housing.
- N. The Director of the City Department of Lands and Buildings.
- O. Two citizens of the City of Pittsburgh, one to be appointed by the Mayor, one to be appointed by City Council."

is hereby amended to read:

"Section 2. That the membership of the Vacant Property Review Committee shall consist of the following:

- A. The Chairman of the City Council Committee on Planning and Development.
- B. The Executive Director of the Urban Redevelopment Authority of Pittsburgh.
- C. The Director of the City Department of Planning.
- D. The Director of the City Department of Lands and Buildings.
- E. Two citizens of the City of Pittsburgh, one to be appointed by the Mayor, one to be appointed by City Council."

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the

same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council April 5, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: April 15, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded April 15, 1982

No. 17. AN ORDINANCE amending the Pittsburgh Code, Title Two, Fiscal, Article VII, Business-Related Taxes, Chapter 256, the Home Rule Realty Transfer Tax, Section 256.01, Definitions, to insert language which was inadvertently omitted.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 256.01 (d) of the Pittsburgh Code is hereby amended to read as follows:

"(d) 'Real property interest' or 'interest in real property' refers to any interest in real property including but limited to lands, tenements and hereditaments; specifically including shares of stock in a corporation, the major part (i.e., more than 50% of whose assets is composed of real estate include buildings or other structures, lots or shares in any cooperative real

estate venture."

SECTION 2. EFFECTIVE DATE.

The provisions of this Ordinance shall take effect immediately and shall refer back to any transfers made on or after January 1, 1982.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council April 5, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: April 15, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded April 15, 1982

No. 18. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 12 by changing from "M4" Heavy Industrial District to "CP" Planned Commercial Unit Development District all that certain property bounded by: WHARTON STREET, the easterly property boundary of Lot No. 22, Block 12-F in the Allegheny County Block and Lot System; the northerly property boundary of Lots No'd. 22, 21, 20, 19, 18, 17, 16, 15, 3 and 13, Block 12-F in the aforesaid System; the easterly property boundary of Lot

No. 1, Block 12-F in the aforesaid System; MERRIMAN WAY; S. NINETEENTH STREET; the Pittsburgh Whitehall Railroad Co. right-of-way extending from S. NINETEENTH STREET to S. TWENTY-FIRST STREET, identified as Lot No. 222, Block 12-P in the aforesaid System; and S. TWENTY-FIRST STREET, 17th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 12 of the Pittsburgh Code is hereby amended so as to change from "M4" Heavy Industrial District to "CP" Planned Commercial Unit Development District all that certain property bounded by: WHARTON STREET, the easterly property boundary of Lot No. 22, Block 12-F in the Allegheny County Block and Lot System; the northerly property boundary of Lots No'd. 22, 21, 20, 19, 18, 17, 16, 15, 3 and 13, Block 12-F in the aforesaid System; the easterly property boundary of Lot No. 1, Block 12-F in the aforesaid System; MERRIMAN WAY; S. NINETEENTH STREET; the Pittsburgh Whitehall Railroad Co. right-of-way extending from S. NINETEENTH STREET to S. TWENTY-FIRST STREET, identified as Lot No. 222, Block 12-P in the aforesaid System; and S. TWENTY-FIRST STREET, 17th Ward, City of Pittsburgh.

SECTION 2. That the change not take effect until an approved Improvement Subdivision Site Plan is recorded with the County Deed of Records Office within a period of two years of enactment of this ordinance.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the

same affects this Ordinance.

Ordained and enacted into a law in
Council April 26, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: April 29, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded April 29, 1982

No. 19. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 6, by changing various zoning district classifications on certain properties in the vicinity of Spring Garden Avenue; Borough Street; Wicklines Lane; Harpster Street; Voskamp Street; Vinial Street; Iten Street; High Street; and Fifth Street, 23rd, 24th and 26th Wards.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Section 921.02,
Zoning District Map No. 6 of the
Pittsburgh Code is hereby amended so as
to change:

1. From "S" Special, "M1"
Limited Industrial and "M3"
Light Industrial Districts to
"R2" Two-Family Residence
District certain property
bounded by: Spring Garden

Avenue; the "S" Special Zoning
District boundary line east of
Spring Garden Avenue and
north of Wicklines Lane;
Wicklines Lane; Cowley
Street; the "S" Special Zoning
District boundary line between
Wicklines Lane and Harpster
Street; the "M3" Light
Industrial Zoning District
boundary line east of Spring
Garden Avenue and south of
Wicklines Lane; the easterly
property boundary of Lot No.
231, Block 48-M in the
Allegheny County Block and
Lot System projected in a
southerly direction; the
northerly property boundary of
Lot 147, Block 47-M in the
aforesaid system; Spring
Garden Avenue, the northerly
property boundary line of Lot
No. 95, Block 47-M in the
aforesaid system; the "S"
Special Zoning District
boundary line, between Fall
Street and Spring Garden
Avenue; the southerly property
boundary line of Lot No. 94,
Block 47-H in the aforesaid
system; Heber Way and its
center line projected in a
southerly direction; Borough
Street in the "C3" Commercial
Zoning District boundary line
north of Borough Street and
west of Spring Garden Avenue,
24th & 26th Wards.

2. From "M3" Light Industrial
District to "C1" Neighborhood
Retail District all that certain
property bounded by: Spring
Garden Avenue; the northerly
property boundary line of Lot
No. 35, Block 47-S in the
aforesaid System; High Street;
in the northerly property
boundary line of Lot No. 35,

Block 47-S in the aforesaid system, 24th Ward.

3. From "M3" Light Industrial District to "S" Special District all that certain property bounded by : Spring Garden Avenue; the northern boundary line of Lot No. 35, Block 47-S in the aforesaid System; High Street; the "S" Special Zoning District boundary line west of Spring Garden Avenue; and the northerly boundary line of Lot No. 95, Block 47-M in the aforesaid System; Spring Garden Avenue; the northerly property boundary of Lot No. 96, Block 47-S in the aforesaid system; the "S" Special Zoning District boundary line east of Spring Garden Avenue; and Lager Street, 24th and 26th Wards.
4. From "R3" Multiple-Family Residence District to "S" Special District all that certain property bounded by: Pittview Avenue and the Municipal Boundary Line of the City of Pittsburgh and Reserve Township, 26th Ward.
5. From "S" Special District to "R2" Two Family Residence District, certain property bounded by High Street; the northerly property boundary line of Lot No. 95, Block 47-R in the aforesaid system; Firth Street; the northerly property boundary line of Lot No. 144, Block 47-R in the aforesaid system; the easterly property boundary line of Lot No. 280, Block 47-R in the aforesaid system; the southerly property boundary line of Lot No. 130, Block 47-R in the

aforesaid system; Firth Street and the northerly property boundary line of Lot No. 11, Block 47-S in the aforesaid system, 24th Ward.

6. From "M3" Light Industrial District to "R2" Two-Family Residence District certain property bounded by: High Street; Old Honesty Street; Firth Street and the northerly property boundary line of Lot No. 93, Block 47-R in the aforesaid system, 24th Ward.
7. From "S" Special and "M3" Light Industrial Districts to "R2" Two-Family Residence District certain property bounded by: Homer Street, Firth Street, the southwesterly property boundary line of Lot No. 99, Block 24-C and the southeasterly property boundary line of Lot No. 80, Block 24-C in the aforesaid system, 24th Ward.
8. From "M3" Light Industrial District to "M1" Limited Industrial District certain property bounded by: Old Honesty Street; High Street; the southwesterly property boundary line of Lot No. 114, Block 24-C in the aforesaid System and Firth Street, 24th Ward.
9. From "S" Special and "M3" Light Industrial Districts to "R2" Two-Family Residence District certain property bounded by:
 - A. Spring Garden Avenue; the northerly property boundary line of Lot No. 10, and the westerly

property boundary of Lot No. 36, Block No. 24-D in the aforesaid system; the easterly property boundary of Lot No. 262, Block 24-C in the aforesaid System; Tell Street; the easterly property boundary of Lot No. 336, Block 24-C in the aforesaid System; Herman Street; the westerly property boundary of Lots No'd. 114 and 115 and the northerly property boundary of Lot No. 270, Block 47-G in the aforesaid System; Basin Street; Bohemian Way; the "S" Special Zoning District boundary line east of Voskamp Street and north of Vinial Street; the southwesterly property boundary line of Lot No. 318, Block 24-F in the aforesaid System; Voskamp Street; the northeasterly property boundary of Lot No. 229, Block 24-F in the aforesaid system; Welser Way; Tanner Street; Voskamp Street and the easterly property boundary of Lot No. 283, Block 24-C in the aforesaid system, 24th Ward.

- B. Iten Street; Diana Street; the "R3" Residential Zoning District boundary south of Diana Street and west of Homer Street; the westerly property boundary of Lot No. 129, Block 24-C in the aforesaid System; High Street; the westerly

property boundary of Lot No. 197 and the northerly property boundary of Lots No'd 196, 193, 192a, 191 and 188, Block 24-C in the aforesaid System; Savina Street; Spring Garden Avenue; Arcola Way; High Street; the westerly property boundary line of Lot No. 295, Block 24-B in the aforesaid System; Spring Garden Avenue; the northerly property boundary of Lots No'd. 162 and 161, Block 24-F in the aforesaid System; Salter Way; the southwesterly property boundary line of Lots No'd. 86 and 32, and the southeasterly and southwesterly property boundary line of Lot No. 31, Block 24-F in the aforesaid System, 23rd and 24th Wards.

10. From "S" Special and "M3" Light Industrial Districts to "R4" Multiple-Family Residence District certain property bounded by: High Street; the westerly, northerly and easterly property boundary of Lot No. 129, Block 24-C in the aforesaid System; Firth Street; the southwesterly property boundary of Lot No. 114, Block 24-C in the aforesaid System; High Street; Firth Street; Spring Garden Avenue and the westerly property boundary of Lot No. 207, Block 24-C in the aforesaid System; 24th Ward.
11. From "M3" Light Industrial District to "R3" Multiple-Family Residence District,

certain property bounded by:

A. Spring Garden Avenue; Savina Street; the northerly property boundary of Lots No'd. 188, 191, 192a, 193 and 196 and the westerly property boundary of Lot No. 197, Block 24-C in the aforesaid System; High Street and the easterly property boundary of Lot No. 205, Block 24-C in the aforesaid System, 24th Ward.

B. Spring Garden Avenue; Basin Street; Welser Way; the northeasterly property boundary of Lot No. 220, Block 24-F in the aforesaid System; Spring Garden Avenue; Salter Way; the northerly property boundary of Lots No'd. 161 and 162, Block 24-F in the aforesaid System and Lappe Lane, 23rd and 24th Wards.

12. From "M3" Light Industrial District to "S" Special District certain property bounded by:

A. Arcola Way; Spring Garden Avenue; the westerly property boundary line of Lot No. 295, Block 24-B in the aforesaid System and High Street, 24th Ward.

B. Spring Garden Avenue; Chestnut Street; Iten Street; the southwesterly and southeasterly property boundary line of Lot No. 31 and the southwesterly property

boundary line of Lots No'd. 32 and 86, Block 24-F in the aforesaid System; and Salter Way, 23rd Ward.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council May 3, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: May 6, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded May 6, 1982

No. 20. AN ORDINANCE implementing a Community Advisory Board in District 2 and providing for the organization thereof.

WHEREAS, a Petition has been filed in accordance with Section 602 of the Home Rule Charter; and

WHEREAS, City Council has accepted said Petition.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Pursuant to Section

603 of the Pittsburgh Home Rule Charter, a Community Advisory Board is hereby established in District No. 2. Said Board shall consist of eight (8) elected members and no more than three (3) delegated members.

SECTION 2. Sections within Community Advisory Boards District No. 2 are hereby created as follows:

<u>SECTION</u>	<u>WARD</u>	<u>ELECTION DISTRICT</u>
1 3	4, 7, 9, 10	
2 3	5, 6, 11	
5	16, 21	
3 5	13, 14, 15, 20	
4 5	2, 3, 4, 23, 24, 25	
5 5	1, 5	
6 5	17, 18, 19, 22	
7 5	6, 7, 10, 11, 12	
8 5	8, 9	

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council May 3, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: May 6, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded May 6, 1982

No. 21. AN ORDINANCE supplementing the Pittsburgh Code, Title One, Administrative, Article IX, Personnel, Chapter 191, Retirement and Severance Pay, by adding a new Section 191.09, Retiree Life Insurance.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Chapter 191 of the Pittsburgh Code is hereby supplemented by the addition of the following new

Section:

SECTION 191.09 RETIREE
LIFE INSURANCE.

Except as otherwise provided for in Collective Bargaining Agreements, employees who retire after December 31, 1981 may, within 90 days after retirement, elect to retain up to Ten Thousand Dollars (\$10,000.00) of life insurance coverage by paying a premium at the rate being paid by the City for such coverage at the time of employee's retirement.

(1). PAYMENT. If pension is being paid, payment must be made through a deduction from retired employee's pension; if no pension is being paid, by annual payments to and by a date designated by the City Treasurer.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council May 3, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: May 6, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded May 6, 1982

No. 22. AN ORDINANCE amending and supplementing the Pittsburgh Code, Title One - Administrative, Article XI, Personnel, Chapter 195, Political or Public Office, by allowing Police Officers to be candidates for all public and political office under certain conditions, hold certain public offices, and to hold offices and positions in a political party.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Chapter 195 of the
Pittsburgh Code is hereby amended and
supplemented to read as follows:

"195.01 PROHIBITION OF POLICE
EMPLOYEES FROM RUNNING FOR
PUBLIC OR POLITICAL OFFICE.

No officer or employee of the Department of Police shall hold any political or public office, or be a candidate for political or public office in addition to their positions in the Department of Police. or campaign for any public office while on active duty with the Department of Police. Upon becoming a candidate for election to any public or political office, the employee shall take a leave of absence without pay effective with the day he/she requests nomination papers or subscribes his/her statement of candidacy and continuing until whichever of the following first occurs:

- (a). His/her failure of nomination or election at the primary or final election, or
- (b.) His/her failure to become or

withdraw as a candidate, or, if elected, the termination of his/her term of office.

SECTION 2. Section 195.02, which presently sets forth definitions, is hereby amended and supplemented by the following new Section 195.02:

195.02 PROHIBITIONS OF POLICE OFFICERS FROM CAMPAIGNING IN CERTAIN CIRCUMSTANCES.

No officer or employee of the Department of Police shall campaign for a candidate for any office or for a ballot issue while on duty, while wearing a uniform, or while on City property. Nor may he/she identify himself/herself as an employee of the Department of Police.

SECTION 3. Section 195.03, which presently provides for dismissal for violation, is hereby amended and supplemented to set forth definitions as follows:

195.03 DEFINITIONS

As used in this chapter, certain terms are defined as follows:

- (a). "Holding any office in a political party" means membership in a ward, city, county or state committee of any political party, holding any office of such committees or any such political party, or the direction or management of any election campaign of any party or individual seeking an elected public office.

"Public office" means any office which is filled by the vote of the electorate in a partisan election and is

compensated by a salary using tax revenues.

- (b). "Public office means any office which is filled by the vote of the electorate. "Candidate for any office" and "ballot issue" means any name or question that appears on any ballot that is used in any scheduled public election.

SECTION 4. The following new Section is hereby added:

195.04 REGULATIONS ON POLITICAL ACTIVITY

No police official or elected official shall impose any laws or regulations which in any way further infringe on the political activity of any employee of the Department of Police.

SECTION 5. Dismissal for violation, which is presently set forth in Section 195.03 of the Pittsburgh Code, is hereby set forth in the following new Section 195.05.

195.05 DISMISSAL FOR VIOLATION

Violation of any provision of this chapter shall constitute grounds for dismissal.

SECTION 6. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council May 3, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Pittsburgh, May 6, 1982

I do hereby certify that the foregoing Ordinance duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded May 6, 1982

No. 23. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 11, by changing from "M3" Light Industrial District to "R3" Multiple-Family Residence District all that certain property bounded by: BRERETON STREET; THIRTIETH STREET; PULAWSKI WAY and Lot 161, Block 25-M in the Allegheny County Block and Lot System, 6th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 11 of the Pittsburgh Code is hereby amended so as to change from "M3" Light Industrial District to "R3" Multiple-Family Residence District all that certain property bounded by: BRERETON STREET; THIRTIETH STREET; PULAWSKI WAY and Lot 161, Block 25-M in the Allegheny County Block and Lot System, 6th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council May 17, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: May 25, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded May 25, 1982

No. 24. AN ORDINANCE supplementing the Pittsburgh Code, Title Nine - Zoning, Article I, Administration, Chapter 905, Permits, Certificates and Enforcement, by adding a new Section 905.05 TRANSFER OF PROPERTY WITHOUT NOTICE OF ZONING CLASSIFICATION; INCONSISTENT USE REPRESENTATIONS PROHIBITED; by requiring any person who sells, assists in buying and lends money or enters into any financial arrangement for any real property to insure that a certificate of zoning classification is provided by the seller to the buyer at the time of sale of real property; prohibits the advertisement or the making of oral or written representation that a property can be used in a manner that is inconsistent with the provisions of the Zoning Title; and providing for penalties for violations.

THE COUNCIL OF THE CITY OF

**PITTSBURGH HEREBY ENACTS AS
FOLLOWS:**

SECTION 1. The Pittsburgh Code is hereby supplemented by the addition of the following new Section and that the Section entitled "Enforcement and Penalty" presently numbered 905.05 be renumbered 905.06.

**905.05 TRANSFER OF PROPERTY
WITHOUT NOTICE OF ZONING
CLASSIFICATION; INCONSISTENT
USE REPRESENTATIONS
PROHIBITED.**

- (a) No person shall sell or assist in selling, assist in buying, or lend money or enter into any financial arrangement for the sale of any real estate, including single-family dwellings, without requiring that a certificate evidencing zoning classification and compliance has been obtained in accordance with the Act of July 27, 1955, P.L. 288, as amended.
1. A certificate shall be produced at the closing for delivery to the buyer prior to delivery of possession.
- (b) No person shall advertise or make any oral or written representations that a property can be used in a manner that is inconsistent with the terms of the Zoning Ordinance, unless such use of property shall have been duly certified by prior issuance of a Certificate of Occupancy for such use.
- (c) Any person found violating and provision of this Section shall upon being found guilty by a

magistrate, be fined as follows:

1. First Offense - Shall be fined not less than \$500.00 nor more than \$2,000.00 and in default of payment may be imprisoned for not more than 60 days.
2. Subsequent Offenses - Shall be fined not less than \$1,000.00 nor more than \$3,000.00 and in default of payment may be imprisoned for not more than 120 days.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council May 24, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: June 3, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded June 3, 1982

No. 25. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, by defining and providing regulations for Personal Care Residence under the

Special Exception category in certain districts by authorization of the Board of Adjustment and by redefining the present Rooming House/Boarding House categories into a Lodging House category with elimination from certain residential districts.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS

SECTION 1. Title Nine, "Zoning"
of the Pittsburgh Code is hereby
amended as follows:

A. Amend Section 903.02,
Specific Definitions, by
revising the following
definitions:

1. Eliminate "Boarding House" under the Letter "B".
2. Insert "Lodging House" under the Letter "L" as follows: —Lodging House means a building, or portion thereof, containing lodging rooms which accommodate persons who are not members of the keeper's family. Lodging or meals or both are provided for compensation on a weekly or monthly basis. A lodging house shall not include dormitories, fraternity houses, sorority houses or any residence that provide personal services associated with a Personal Care Residence as defined under Letter "P".

3. Insert "Lodging Room" under the Letter "L" as follows: —Lodging Room means a room rented as sleeping and living quarters, without cooking facilities and with or without an individual bathroom. Where a lodging room contains more than one (1) bed, each bed shall be counted as a separate lodging room for purposes of lot area and parking measurement in this Zoning Ordinance.
4. Amend the present definition of "Lodger" under the Letter "L" to state: —Lodger means a person who resides in a dwelling unit in addition to the family or who resides in a lodging house. Meals may or may not be served to the individual.
5. Insert "Personal Care Residence" under the Letter "P" as follows: —Personal Care Residence means a building where food, shelter and personal assistance or supervision are provided for at least one full day for three or more ambulatory adults who are not relatives of the operator and who may require assistance or supervision in such matters as dressing, bathing, diet or medication prescribed for self-administration but do not require

hospitalization or care in a skilled nursing or intermediate care facility; a Personal Care Residence that houses twenty (20) or more residents may be considered under the "Institutional Facility" category.

6. Insert "Small Personal Care Residence" under the Letter "P" as follows: — Personal Care Residence, Small means a Personal Care Residence that is limited to no more than ten (10) persons and no fewer than three (3) persons including clients (any person who is an ambulatory resident), operator (any person responsible for the day-to-day operation and supervision of the home) and family of the operator. An operator may also be the householder. Clients shall be limited to no more than eight (8) persons. Ninety Eighty percent ~~490%~~ (80%) of the clients shall be sixty-two (62) or more years of age.

7. Insert "Large Personal Care Residence" under the Letter "P" as follows: — Personal Care Residence, Large means a Personal Care Residence that is limited to no more than nineteen (19) persons including clients (any person who

is an ambulatory resident), operator (any person responsible for the day-to-day operation and supervision of the home) and family of the operator. An operator may also be the householder. Clients shall be limited to no more than seventeen (17) persons. Ninety Eighty percent ~~490%~~ (80%) of the clients shall be sixty-two (62) or more years of age.

8. Eliminate "Rooming House" under the Letter "R".
- B. Amend Section 909.06, Special Exceptions (permitted by the Zoning Board of Adjustment), by inserting under (b), Special Exceptions in use, two additional exceptions as follows:

(24) Small Personal Care Residence in "R2", "R3", "R3-H", "R4", "R4-H", "R-5", "R5-H", "RP", "C1", "C3" and "A1" Districts, provided:

- a. The number of residents shall be limited to no more than ten (10) persons including clients (any person who is an ambulatory resident), operator (any person responsible for the day-to-day operation and supervision of the home) and family of the operator. Clients shall be limited to no more than eight (8) persons.
- b. Lot area shall be

provided at the rate of five thousand (5,000) sq. ft. plus five hundred (500) sq. ft. for each sleeping room in excess of three (3). Every unit of two (2) beds, or fraction thereof, in a sleeping room shall be counted as a separate sleeping room. This provision may be reduced by the Board when the facility is to be located in a building that has been constructed prior to May 10, 1958.

- c. Any Personal Care Residence shall be limited to no more than one (1) per building, shall not be located in a building that is occupied by any other residential type of use; and, shall be spaced no closer than eight hundred (800) feet from any other authorized Personal Care Residence, group residence facility or group care facility. This distance shall be measured by imposing a circular area on an accurate Plan by locating a point on the center of the subject building and by extending a radius of eight hundred (800) feet. Any other building occupied as an authorized Personal Care Residence that is located totally within this circular space shall be cause for rejection of this Special Exception. This provision may be

waived or reduced by the Board for facilities established prior to enactment of this regulation (April , 1982).

- d. Ninety Eighty percent ~~(98%)~~ (80%) of the clients shall be sixty-two (62) or more years of age.
- e. The operator shall obtain the appropriate license from the Commonwealth's Department of Public Welfare and the Allegheny County Department of Health prior to issuance of the Certificate of Occupancy. The building shall not be occupied until the Certificate of Occupancy is issued.
- f. Supervision shall be provided in accord with the regulations of the certifying agency(ies) and by a least one responsible non-client adult available on the premises on a 24-hour-a-day basis while any of the clients are on the premises.
- g. Sleeping rooms shall not be located in any basement or cellar and shall comply with all applicable life-safety codes.
- h. New buildings shall be situated within the buildable area of the lot

as determined by the district regulations; however, the minimum interior side yard setback in residential districts shall be not less than ten (10) feet.

- i. On-site parking facilities shall be provided at the ratio of one (1) stall for every two (2) full time staff members and one (1) stall for every three (3) non-staff residents who are eligible and are permitted by the operator of the home to operate a motor vehicle.
- j. The Board shall determine that the home will not be detrimental to the community taking into consideration the relationship of the proposed use with the surrounding structures, the arrangement, illumination and enclosure of parking facilities, the location and enclosure of trash facilities, the type of signage and that adequate provisions be made for continuing maintenance of the building and grounds.

(25) Large Personal Care Residence in "R3", "R3-H", "R4", "R4-H", "R5", "R5-H", "RP", "C3" and "A1" Districts and "C1" Districts continuous to the aforementioned districts provided:

- a. The number of residents shall be limited to no more than nineteen (19)

persons including clients (any person who is an ambulatory resident), operator (any person responsible for the day-to-day operation and supervision of the home) and family of the operator. Clients shall be limited to no more than seventeen (17) persons.

- b. Lot area shall be provided at the rate of five thousand (5000) sq. ft. plus three hundred (300) sq. ft. for each sleeping room in excess of three (3). Every unit of two (2) beds, or fraction thereof, in a sleeping room shall be counted as a separate sleeping room. This provision may be reduced by the Board when the facility is to be located in a building that has been constructed prior to May 10, 1958.
- c. Shall comply with the provisions of Section 993.01(b)24 C thru J for a Small Personal Care Residence.

- C. Amend Sections 931.05, 933.05, 937.05, 941.05, 945.05, 951.05, 955.06 and 971.03 by inserting the following Use Exception Reference under (b) "Uses Which are Permitted Only as Special Exceptions by the Board in Conformity with the Provisions of Chapter 909": — Small Personal Care Residence (See Section 909.06(b)24).

D. Amend Section 933.05, 937.05, 941.05, 945.05, 951.05, 955.06 and 971.03 by inserting the following Use Exception Reference under (b) "Uses Which are Permitted Only as Special Exceptions by the Board in Conformity with the Provisions of Chapter 909": — Large Personal Care Residence (See Section 909.06(b)25).

E. Amend Section 937.02, Use Provisions of the "R4" Multiple-Family Residence District and Section 941.02, Use Provisions of the "R4" Multiple-Family Residence District by eliminating item (a)-12, Rooming House, and by renumbering the remaining items in numerical order.

F. Amend Section 955.02, Residential Uses Permitted in the "C3" Commercial District, by:

- a. Eliminating item (c)-2 Boarding House and item (c)-3 Rooming House;
- b. By inserting a new item (c)-2 Lodging House;
- c. Eliminating item (d)-3-B Boarding House and item (d)-3-C Rooming House;
- d. By inserting a new item designated (d)-3-B Lodging House.

G. Amend Section 957.02(b), Uses Permitted in the "C4" Commercial District, by replacing item (13), Boarding House, with a new item designated (13) Lodging House.

H. Amend Section 989.01, Automobile Parking Space, by revising the use category of: "Rooming House; Boarding House; Fraternity or Sorority House; Nurses' Home when located other than same zoning lot or tract with Hospital".

To State:

"Lodging House; Fraternity or Sorority House; Nurses' Home when located other than on same zoning lot or tract with Hospital".

SECTION 2. That any Personal Care Residence, as defined above under Section 1, that has been established prior to the introduction of this amending ordinance and that is located without benefit of a Certificate of Occupancy, in a zoning district other than described under Section 1 above, shall file an application for a Certificate of Occupancy with the Zoning Administrator within sixty (60) days of enactment of this ordinance. The Zoning Administrator shall analyze all such applications for content and accuracy and refer to the Zoning Board of Adjustment for compliance with items A thru J under Section 909.06(b) 24 "Small Personal Care Residence" or items A thru C under Section 909.06(b) 25 "Large Personal Care Residence Care Residence" as described under Section 1 above. Failure to file within the sixty (60) day period extinguishes all rights to said use and is cause for vacating the premises with reuse of the building limited to only the type of occupancy allowed in the respective zoning district.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the

same affects this Ordinance.

Ordained and enacted into a law in
Council June 7, 1982.

Eugene P. DePasquale
President of Council

Attest: Linda M. Johnson
Clerk of Council

Mayor's Office: June 14, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded June 14, 1982

No. 26. AN ORDINANCE amending Ordinance No. 33, enacted the 29th Day of October 1979, amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 3 by extending the period of time under Section 2 providing for recording of an approved Subdivision Site Plan with the County Deed Recorders Office.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Section 2 of Ordinance No. 33, enacted the 29th Day of October 1979, which presently states:

"This change shall not take effect until an approved Subdivision Site Plan, separated into phased areas, is recorded with the County Deed Recorders Office within a period of one year of enactment of this Ordinance and that the site area of any of the individual phases that does not have buildings under construction

within eight (8) years of the date of enactment of this Ordinance shall revert to the zoning district classification that was in effect prior to enactment of this Ordinance."

And was further amended by Ordinance No. 23, Enacted the 17th Day of November, 1980, which stated:

"This change shall not take effect until an approved Subdivision Site Plan, separated into phased areas, is recorded with the County Deed Recorders Office on or before 1 July, 1981, and that the site area of any of the individual phases that does not have buildings under construction within eight (8) years of the date of enactment of this Ordinance shall revert to the zoning district classification that was in effect prior to enactment of this Ordinance.

Is hereby amended to specify:

"This change shall not take effect until an approved Subdivision Site Plan, separated into phased areas, is recorded with the County Deed Recorders Office on or before 1 July, 1983, and that the site area of any of the individual phases that does not have buildings under construction within eight (8) years of the date of enactment of this Ordinance shall revert to the zoning district classification that was in effect prior to enactment of this Ordinance."

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in
Council June 7, 1982.

Eugene P. DePasquale
President of Council

Attest: Linda M. Johnson
Clerk of Council

Mayor's Office: June 14, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded June 14, 1982

No. 27. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 3 by changing from "M1" Limited Industrial District to "C3" Commercial District certain property having 516.39 feet of frontage along the southeasterly side of NOBLESTOWN ROAD, containing 5.092 acres of land located between POPLAR STREET and WARRIORS ROAD, 28th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 3 of the Pittsburgh Code is hereby amended so as to change from "M1" Limited Industrial District to "C3" Commercial District all that certain property beginning at a point on the southerly side of NOBLESTOWN ROAD, 56' wide; at the Northeasterly Corner of the 12.55 acre parcel owned by the United Dairy Farmers and following a course South 28, 20' 45" East a distance of 656.59' to a point; thence South 61, 39' 15" West a distance of 340.00' to a point; thence North 28, 20' 45" West a distance of 73.69' to a point of curvature; thence by an arc of a circle curving to the right having a radius of 100.00' an arc distance

of 119.85' to a horizontal point of tangency; thence North 28, 20' 45" West a distance of 90.00' to a horizontal point of curvature; thence by an arc of a circle curving to the right having a radius of 225.00' an arc distance of 52.10' to a horizontal point of reversed curvature; thence by an arc of a circle curving to the left having a radius of 75.00' an arc distance of 86.78' to a horizontal point of tangency; thence North 81, 22' 15" West a distance of 24.51' to a point on aforesaid southerly side of NOBLESTOWN ROAD; thence along said southerly side by an arc of a circle curving to the right having a radius of 440.00' an arc distance of 240.45' to a horizontal point of tangency; thence continuing along southerly side North 39, 56' 25" East a distance of 275.94' to a point at the place of beginning, 28th Ward.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council June 14, 1982.

Eugene P. DePasquale
President of Council

Attest: Linda M. Johnson
Clerk of Council

Mayor's Office: June 18, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded June 18, 1982

No. 28. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 11 by changing from "R3" Multiple-Family Residence District and "C3" Commercial District to "RP" Planned Residential Unit Development District all that certain property bounded by: PENN AVENUE, Lot No. 14, Block 50-R in the Allegheny County Block and Lot System; GEM WAY; Lots No'd. 321 and 305, Block 50-L in the aforesaid System; DEARBORN STREET and NORTH ATLANTIC AVENUE, 10th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 11 of the Pittsburgh Code is hereby amended so as to change from "R3" Multiple-Family Residence District and "C3" Commercial District to "RP" Planned Residential Unit Development District all that certain property bounded by: PENN AVENUE, Lot No. 14, Block 50-R in the Allegheny County Block and Lot System; GEM WAY; Lots No'd. 321 and 305, Block 50-L in the aforesaid System; DEARBORN STREET and NORTH ATLANTIC AVENUE, 10th Ward, City of Pittsburgh.

SECTION 2. That this amendment shall take effect only upon the recording of a Planning Commission approved Improvement Subdivision Site Plan for the subject property in the Office of the Recorder of Deeds, County of Allegheny, within three (3) years of the date of enactment of this Ordinance.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council June 21, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: July 1, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded July 1, 1982

No. 29. AN ORDINANCE supplementing the Pittsburgh Code, Title Four - Public Places, Article VII, City Realty, by adding a new Chapter 453, URBAN HOMESTEADING to establish a program for the disposition of publicly owned property for rehabilitation.

WHEREAS, the City of Pittsburgh is the trustee for the three taxing bodies in both the acquisition and disposition of tax delinquent property; and

WHEREAS, the physical condition of such units is generally substandard as to present a danger to occupants both of these units when occupied and occupants of neighborhood dwellings; and

WHEREAS, many of these units remain vacant; and

WHEREAS, an Urban Homesteading Program would return tax delinquent houses to tax roles; provide additional housing units; and eliminate blighting influences in neighborhoods; and

WHEREAS, the City of Pittsburgh desires to sell vacant and vandalized

homes; rehabilitate residential structures; and to place vacant and vandalized houses in the hands of private owners who will be required to rehabilitate the house and reside therein; and

WHEREAS, the City is governed by the provisions of the Treasurer's Sale Act of 1947, as amended, 53 P.S. 26101, et seq; and

WHEREAS, the City only acquired joint interest to these properties with the School District of Pittsburgh and the County of Allegheny; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh now performs functions formerly handled by the Department of Housing;

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 453.01. URBAN HOMESTEADING PROGRAM The Director of Lands & Buildings shall institute an Urban Homesteading Program that will identify eligible individuals and vacant structures for said program for transfer to said properties. The Director is authorized to enter into an Agreement or Agreements with the Urban Redevelopment Authority to accomplish the provisions of this program. All agreements relative to Urban Homesteading shall be reviewed by the Planning, Housing and Development Committee of City Council and approved by City Council.

SECTION 453.02 DEFINITIONS

(a) "Director" means Director of Lands & Buildings.

(b) "Eligible Property" means appropriate property owned by the City of Pittsburgh in conjunction with the other taxing bodies.

(c) "Eligible Purchaser" means those individuals who meet the criteria set forth in Section 3 of this Ordinance.

(d) "Community Housing Group" means a non-profit cooperative or non-profit corporation which possesses the ability to provide rehabilitation assistance and home ownership counseling.

(e) "Treasurer's Sale Act" means the Act of July 5, 1947, P.L. 1258, as amended, 53 P.S. 26101 et seq.

SECTION 453.03 HOMESTEADING PROGRAM INVENTORY The Director of Lands & Buildings shall:

(a) Existing Taxing Bodies Property. Compile and maintain a catalogue of all vacant structures and determine whether said structures are appropriate for inclusion in the Urban Homesteading Program.

(b) Property to be Acquired. Identify those properties listed in the Treasurer's Sales which are appropriate for inclusion in the Homesteading Program and request that the City Treasurer remove liens pursuant to the Treasurer's Sale Act at the time of sale.

(c) Taxing Bodies Approval. Maintain a list of all properties certified for inclusion in the Urban Homesteading Program, and will attempt to obtain the concurrence of the County of Allegheny and School District of Pittsburgh for inclusion into the program as set forth in the Treasurer's Sale Act.

(d) Inventory Period. Keep all eligible properties in the Homesteading Inventory for six (6) months after certification by the Director and these properties shall not be offered for sale to anyone other than eligible purchasers during this period.

SECTION 453.04. ELIGIBLE PURCHASERS. The Director shall approve eligible purchasers for participating in programs in Homesteading after certifying that an applicant:

(a) has proven financial ability and/or building trade skills to build or rehabilitate approved ground or structure to building or housing code standards; provided, however, the building trade skills of a community housing group approved by the Director for technical assistance may be substituted for that of the eligible purchaser if purchaser has enter into an agreement with that group.

(b) The household's gross income is 80% or less of the Pittsburgh Standard Metropolitan Statistical Area Median Income;

(c) has contractually agreed to rehabilitate approved structure to Building Code and all other Code approved standards beginning rehabilitation no later than 60 days after title has been acquired and bring structures up to standards within two (2) years of purchase;

(d) has covenanted to live in and occupy such structure for a period of not less than three years.

SECTION 453.05. TRANSFER OF TITLE Title will be transferred in accordance with the provisions of the Treasurer's Sale Act.

(a) Consideration. the Total consideration for sale of property shall be the rehabilitation to conform with all housing, building and safety and fire codes within a two-year date from the date of closing; except that all conditions which present a clear and present danger to persons in or near the property must be abated within a three-

month period from date of closing. Eligible purchaser shall be required to pay all closing costs.

(b) Funding and Financing. The purchaser (s) shall be required to initially commit at least \$300.00 of his or her funds toward the cost of such rehabilitation. A commitment of financing for the remaining cost other than that attributable to the labor or purchaser must be demonstrated

(c) Covenants. Title shall be conditioned upon the required terms of rehabilitation and occupancy being complied with. Such conditions shall be incorporated into the deed. Failure to comply with such terms shall cause title to revert. Such reversion shall occur only after a 30-day written notice. The eligible purchaser may present objections to the grounds for reversion or demonstrate that he is in compliance with the terms of rehabilitation and occupancy.

(d) Eligibility. With the exception of eligible properties presently occupied by tenant or tenants, properties are to be conveyed to eligible purchasers on a first-come first-serve basis. Present tenants lawfully occupying eligible property shall not be evicted in order to effectuate the provisions of this program. Such tenants may purchase the rental unit if otherwise eligible.

SECTION 453.06. OCCUPANCY Unless expressly found that the occupancy of a particular dwelling unit constitutes a clear and present danger to the health or safety of the prospective occupant or to those occupants of surrounding property, a unit may be occupied while rehabilitation work pursuant to this chapter is occurring. The Superintendent of Building Inspection will provide to eligible purchasers a list of defects that are of such a nature that

need to be corrected prior to occupancy.

SECTION 453.05. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the affects this Ordinance.

Ordained and enacted into a law in Council July 19, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: July 30, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded July 30, 1982

No. 30. AN ORDINANCE amending and supplementing the Pittsburgh Code, Title Two, Fiscal, Article VII, Business Related Taxes, Chapter 246, Home Rule Earned Income Tax, Section 3, Declaration and Payment of Taxes, by adding subsection (c) requiring the annual filing of a return by every taxpayer.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 246.03 of the Pittsburgh Code is hereby supplemented as follows:

"(c) Every person subject to the tax imposed by this Chapter, whether said tax is collected at source by the

person's employer or is paid annually or quarterly by the individual taxpayer, must file an annual return showing the amount of tax due upon the taxpayer's earned income from the previous year. The annual return showing income earned in 1981 shall be filed with the Treasurer on or before September 30, 1982. The annual returns for all subsequent years shall be filed with the Treasurer on or before April 15 of the year succeeding the year in which such income was earned."

SECTION 2. This Ordinance shall become effective within thirty (30) days after passage.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council July 19, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: July 30, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded July 30, 1982

No. 31. AN ORDINANCE amending and supplementing the Pittsburgh Code, Title Two, Fiscal, Article VII, Business Related Taxes, Chapter 245, Earned

Income Tax, Section 3, Declaration and Payment of Taxes, by adding subsection (c) requiring the annual filing of a return by every taxpayer.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 245.03 of the Pittsburgh Code is hereby supplemented as follows:

"(c) Every person subject to the tax imposed by this Chapter, whether said tax is collected at source by the person's employer or is paid annually or quarterly by the individual taxpayer, must file an annual return showing the amount of tax due upon the taxpayer's earned income from the previous year. The annual return showing income earned in 1981 shall be filed with the Treasurer on or before September 30, 1982. The annual returns for all subsequent years shall be filed with the Treasurer on or before April 15 of the year succeeding the year in which such income was earned."

SECTION 2. This Ordinance shall become effective within thirty (30) days after passage.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council July 19, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: July 30, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded July 30, 1982

No. 32. AN ORDINANCE amending the Pittsburgh Code, Title Two, Fiscal, Article VII, Business-Related Taxes, Chapter 255, Realty Transfer Tax, Section 255.01, Definitions, to insert language which was inadvertently omitted.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 255.01 (d) of the Pittsburgh Code is hereby amended to read as follows:

"(d) 'Real property interest' or 'interest in real property', refers to any interest in real property including but not limited to lands, tenements and hereditaments; specifically including shares of stock in a corporation, the major part (i.e., more than 50%) of whose assets is composed of real estate include buildings or other structures, lots or shares in any cooperative real estate venture."

SECTION 2. EFFECTIVE DATE.
This Ordinance shall take effect and shall apply retroactively to any transfers made on and after December 19, 1981.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the

same affects this Ordinance.

Ordained and enacted into a law in
Council July 19, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: July 30, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded July 30, 1982

No. 33. AN ORDINANCE directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh a referendum question as to whether or not said voters are in favor of supplementing the Home Rule Charter by requiring the Mayor to provide annual reports on the federal tax money paid from the citizens of Pittsburgh to the federal government for use by the military.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Pursuant to the authority granted to it under the Home Rule Charter and Title 53 P.S. Sections 1 - 232 and 1 - 233, the Council of the City of Pittsburgh directs the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh at the municipal election the following referendum question:

" Shall Section 204, entitled 'Powers and Duties Of The Mayor', be

supplemented to require the Mayor to provide annual reports on the federal tax money paid from the citizens of Pittsburgh to the federal government for use by the military and read as follows:

The Mayor shall present an annual report on the tax monies paid per capita and the total by the citizens of the City of Pittsburgh to the federal government that is allocated to military spending. The report shall include an analysis of the impact of the military budget on the City's economy in relation to jobs and social services. The Mayor shall advertise this analysis in two prominent daily newspapers in the City.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in
Council July 19, 1982.

Eugene P. DePasquale
President of Council

Attest: Linda M. Johnson
Clerk of Council

Pittsburgh, August 2, 1982

I do hereby certify that the foregoing Ordinance, which has been disapproved by the Mayor and returned with his objections to the Council, was passed by a two-thirds vote of said Council this 2nd day of August, A.D., 1982.

Linda M. Johnson
Clerk of Council

Recorded August 2, 1982

No. 34. ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map, by changing from "S" Speical District to "M2" Limited Industrial District all that certain property bounded by: PAULINE AVENUE; Lot No. 158, Block 62-C in the Allegheny County Block and Lot System; the boundary line of the "M2" Limited Industrial District northwest of WEST LIBERTY AVENUE and northeast of PAULINE AVENUE, 19th Ward

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 8 of the Pittsburgh Code is hereby amended so as to change from "S" Speical District to "M2" Limited Industrial District all that certain property bounded by: PAULINE AVENUE; Lot No. 158, Block 62-C in the Allegheny County Block and Lot System; the boundary of the "M2" Limited Industrial District northwest of WEST LIBERTY AVENUE and northeast of PAULINE AVENUE, 19th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance

Ordained and enacted into a law in Council August 9, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: August 12, 1982

Approved: Richard S. Caliguiri

Mayor

Attest: Richard A. Talarico
Mayor's Secretarv

Recorded August 12, 1982

No. 35. ORDINANCE amending the Pittsburgh Code Title VI, Chapter 607 (Firearms and Other Weapons) by adding Section ~~607-06~~ 607.07 (Penalties for Discharging Firearms or Air Guns.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Any person, upon a finding of guilty by a Magistrate, of discharging a firearm or air gun anywhere within the City of Pittsburgh other than provide for in Section 607.02, shall be fined \$1,000.00 and costs for each offense, and in default of payment thereof, may be inprisoned for not more than ninety days. Each day of a continuing violation shall continue a separate and distince offense.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council August 16, 1982.

Eugene P. DePasquale
President of Council

Attest: Linda M. Johnson
Clerk of Council

Mayor's Office: August 26, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded August 26, 1982

No. 36. AN ORDINANCE amending The Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map 11 by changing from "AP" Planned Commerical-Residential Unit Development District to "C3" Commerical District all that certain property bounded by: BAUM BOULEVARD LIBERTY AVENUE; CENTRE AVENUE; Lots No'd 95 and 131, Block 51-L in the Allegheny County Block and Lot System, 8th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 11 of the Pittsburgh Code is hereby amended so as to change from "AP" Planned Commerical-Residential Unit Development District to "C3" Commerical District all that certain property bounded by: BAUM BOULEVARD; LIBERTY AVENUE; CENTRE AVENUE; Lots No'd 95 and 131, Block 51-L in the Allegheny County Block and Lot Ststem, 8th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council August 16, 1982.

Eugene P. DePasquale
President of Council

Attest: Linda M. Johnson
Clerk of Council

Mayor's Office: August 26, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded August 26, 1982

No. 37. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 6 by changing from "S" Special District to "A1" Commercial-Residential Associated District all that certain property bounded by: HAZLETT STREET; Lot No. 261, Block 77-L in the Allegheny County Block and Lot System, HAZLETT STREET; VANTASSEL STREET; BOYER STREET; the easterly property boundary of Lots No'd. 187 & 152 in the William L. Lapsley's Plan as recorded in Plan Book Volume 14, Page 58, 26th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 6 of the Pittsburgh Code is hereby amended so as to change from "S" Special District to "A1" Commercial Residential Associated District all that certain property bounded by: HAZLETT STREET; Lot No. 261, Block 77-L in the Allegheny County Block and Lot System, HAZLETT STREET; VANTASSEL STREET; BOYER STREET; the easterly property boundary of Lots No'd. 187 & 152 in the William L. Lapsley's Plan as recorded in Plan Book Volume 14, Page 58, 26th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the

provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council August 16, 1982.

Eugene P. DePasquale
President of Council

Attest: Linda M. Johnson
Clerk of Council

Mayor's Office: August 26, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded August 26, 1982

No. 38. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 17 by changing the entire "R2" Two-Family Residence District to "R1" One-Family Residence District as located between South Murtland Street and South Homewood Avenue north of Homewood Cemetery, 14th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 17 of the Pittsburgh Code, is hereby amended so as to change from "R2" Two-Family Residence District to "R1" One-Family Residence District all that certain property bounded by: South Murtland Street; the boundary line of the "R1" One-Family Residence District located north of Reynolds Street between South

Murtland Street and Le-Roi Road; Reynolds Street; the boundary line of the "R1" One-Family Residence District west of South Homewood Avenue between Reynolds Street and Edgerton Avenue; South Homewood Avenue; Edgerton Avenue; the boundary line of the "S" Special District located south of Edgerton Avenue and Willard Street; the boundary line of the "R1" One-Family Residence District located east of South Murtland Street between Willard Street and Reynolds Street, 14th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council September 13, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: September 16, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded September 16, 1982

No. 39. ORDINANCE amending the Pittsburgh Code, Title Two, Fiscal, Article III, Depositories, Chapter 221, Contracts, Section 3, Requirements for Qualification, by defining terms set forth in subsection (a).

THE COUNCIL OF THE CITY OF

**PITTSBURGH HEREBY ENACTS AS
FOLLOWS:**

SECTION 1. Section 221.03 (a) is hereby amended to read as follows:

**"221.03 REQUIREMENTS FOR
QUALIFICATION.**

(a) Any bank desiring to qualify as a depository of such funds shall file with the Treasurer a sworn statement of its financial condition, showing the amount of paid-in capital and surplus and its general financial condition, and shall also furnish with such statement a copy of the last preceding statement furnished to the Controller of the Currency or the Secretary of Banking, as the case may be. The sworn statement herein provided for shall contain the information classified as in the statement furnished to the Controller of the Currency or the Secretary of Banking. For purposes of this subsection, "capital and surplus" shall include "undivided profits", as that term is defined in section 1 of the Act of 1977, July 25, P.L. 101, No. 37, 7 P.S. Section 102 (ff)."

SECTION 2. EFFECTIVE DATE. This ordinance shall take effect immediately and shall be applicable to all contracts for depository services in the succeeding fiscal year.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council September 20, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: September 24, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded September 24, 1982

No. 40. ORDINANCE supplementing the Pittsburgh Code, Title Four - Public Places and Property, Article VII, City Realty, Chapter 453, Urban Homesteading, Section 453.03, **HOMESTEADING PROGRAM INVENTORY**, by directing the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, to establish provisions to accept donations and gifts of property.

**THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:**

SECTION 1. Section 453.03 of the Pittsburgh Code is hereby supplemented to read as follows:

"453.03 **HOMESTEADING
PROGRAM INVENTORY.** The Director of Lands and Buildings shall:

- (a) Existing Taxing Bodies Property. Compile and maintain a catalogue of all vacant structures and determine whether said structures are appropriated for inclusion in the Urban Homesteading Program.
- (b) Property To Be Acquired. Identify those properties listed

in the Treasurer's Sales which are appropriate for inclusion in the Homesteading Program and request that the City Treasurer remove liens pursuant to the Treasurer's Sale Act at the time of the Sale.

- (c) Taxing Bodies Approval. Maintain a list of all properties certified for the inclusion in the Homesteading Program, and will attempt to obtain the concurrence of the County of Allegheny and School District of Pittsburgh for inclusion into the program as set forth in the Treasurer's Sale Act.

- (d) Inventory Period. Keep all eligible properties in the Homesteading Inventory for six (6) months after certification by the Director and these properties shall not be offered for sale to anyone other than eligible purchasers during this period.

- (e) Gifts and Donations of Property of Urban Homesteading Program. Establish, in connection and cooperation with the Vacant Review Committee, provisions to accept donations and gifts of property.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the

same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council September 20, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: September 24, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded September 24, 1982

No. 41. ORDINANCE amending the Pittsburgh Code, Title Eight, Fire Prevention, Chapter 801 Adoption and Enforcement, Section 801.05 Permit Fees by changing the word pumping to "each dispensing nozzle".

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Eight, Fire Prevention, Chapter 801 Adoption and Enforcement, Section 801.05 Permit Fees is hereby amended to read as follows:

Subject Matter of Permit

Code Section

Annual Fee

Using any building, shed or enclosure as a place of business for servicing or repairing any motor vehicle therein

Servicing 10.00/each
dispensing nozzle

Section 2. All other wording remains as is.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council September 20, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: September 24, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded September 24, 1982

No. 42. ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map. No. 7 by changing from "S" Special District to "M1" Limited Industrial District all that certain property bounded by: Saw Mill Run Boulevard and west on Woodruff Street, Lot No. 78, Block 5-H in the Allegheny County Block and Lot System, 20th Ward.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 7 of the Pittsburgh Code is hereby amended so as to change from "S" Special District to "M1" Limited Industrial District all that certain property bounded by: Saw Mill

Run Boulevard and west of Woodruff Street, Lot No. 78, Block 5-H in the Allegheny County Block and Lot System, 20th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the affects this Ordinance.

Ordained and enacted into a law in Council September 28, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: October 1, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded October 1, 1982

No. 43. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 903, Section 903.02(p) Definition of Parking Stall, by reducing the minimum prescribed size of a parking stall from nine feet in width and twenty feet in length to a minimum size of eight and one-half feet in width and nineteen feet in length.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 903 is hereby amended so as to revise the definition of "Parking Stall", Section 903.2(p) to state:

"Parking Stall" means a space in a garage or parking area, not less than eight and one-half feet wide and nineteen feet long, reserved for the parking of only one automobile.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council October 18, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: October 25, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded October 25, 1982

No. 44. ORDINANCE amending the Pittsburgh Code, Title Six, Conduct, Article I - Regulated Rights and Actions, Chapter 609 Weeds and Grass, by adding Section 609.07 to provide for a penalty of Fifteen Dollars (\$15.00) plus costs.

THE COUNCIL OF THE CITY OF - PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 609 of the Pittsburgh Code is hereby amended by adding the following:

609.07 VIOLATION AND PENALTY

Any person violating the provisions of this Chapter shall be fined up to Fifteen Dollars (\$15.00) plus costs. Each day such condition continues shall constitute a separate offense.

SECTION 2. This Ordinance shall be effective December 1, 1982.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council October 25, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: November 8, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded November 8, 1982

No. 45. ORDINANCE amending and supplementing the Pittsburgh Code, Title Six - Conduct Article I, Regulated Rights and Actions, Chapter 601, Public Order, by amending subsection 601.12(a) to provide that the Director of the Department of Environmental Services shall, at his discretion, exempt certain apartment buildings with six or more units from the requirements of having refuse containers with wheels; be amending subsection 601.12(d) to provide that receptacles shall not be placed for collection before 7:00 P.M. on the day preceding collection day; by amending subsection 601.12(f)(3) to provide that bulky waste will be collected on regular collection days; by amending subsection 601.12(i) to provide that persons or corporations having commercial garbage and/or rubbish requiring disposal under subsection 601.12(g) shall provide the Director of the Department of Environmental Services a sworn statement giving the name and address of the collector by adding subsection 601.12(j) to provide that both owners and tenants of dwellings with five or fewer rental units are responsible for compliance with the requirements of this Chapter; and by adding Subsection 601.16 to provide penalties for various violations of this Chapter.

THE COUNCIL OF THE CITY OF

PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Section 601.12 of the Pittsburgh Code is hereby amended to read as follows:

(a) Garbage and household rubbish shall be placed in containers of durable watertight material, having a close-fitting lid, and not exceeding thirty-two (32) gallons in capacity or in sealed plastic bags. Garbage and household rubbish from apartment buildings six (6) units or larger shall be placed in refuse containers with wheels. Such containers shall meet all specifications of the Department of Environmental Services. The Director of the Department of Environmental Services, shall at his discretion, exempt certain apartment buildings with six or more units from this requirement if space is not available for such containers.

(d) Receptacles shall be placed for collection at the curbside in one single location of the premise readily accessible to the collector either at the curb or at a point not more than five (5) feet from the curb before (6:00 A.M.) 7:00 A.M. on the collection day. Receptables shall not be placed for collection before 7:00 P.M. on the day preceding the collection day. In areas where there are no curbs, receptables shall be placed not more than five (5) feet back from the edge of the traveled roadway.

In areas where there are paved alleys, receptacles shall be placed at the alley rather than Apartment buildings six (6) units or larger shall place refuse containers with wheels in a location readily accessible to the collector and at the point not more than ten (10) feet back from the curb or traveled roadway unless otherwise specified by the Department of Environmental Services.

(f) (3) Bulky waste from residences,

(which has been broken into sections by the residents so that one man may handle it. Bulky wastes which cannot be broken into sections and handle by one man) such as stoves and refrigerators, mattresses and household furniture, will be collected (during special) on regular collection (periods designated for such wastes;) days

(i) (Any person convicted of violating any provision of this Chapter shall upon a finding of guilty by a magistrate, be fined not more than fifty dollars (\$50.00) and costs for offense. Each day of a continuing violation shall constitute a separate and distinct offense.) Every person, persons, firm or corporation having commerical garbage and/or rubbish requiring disposal under Section 601.12(g), shall, upon written request from the Director of the Department of Environmental Services, file with him within five (5) days of said notice, a sworn statement giving the name and adress of the collector who is collecting and disposing of such commerical garbage and/or rubbish and the annual tonnage of the commerical garbage and/or rubbish collected from his or its premises. A person, firm or corporation disposing of his or its own rubbish shall state that fact and also the place of disposal and the amount thereof per year.

(j) Both the owners and the tenants of dwellings with five (5) or fewer rental units are responsible for compliance with the provisions of Section 601.12 subsections (a) through (h) and are also subject to the penalty set forth in Section 601.16.

Chapter 601 of the Pittsburgh Code is hereby amended by adding the following:

601.16 VIOLATION AND PENALTY

Any person violating the provisions

of Subsection 601.09, 601.10, 601.11 (pertaining to littering), 601.12 or 601.13 of this Chapter shall be fined up to Fifteen Dollars (\$15.00) plus costs. Any owner of an apartment building six (6) units or larger violating Subsection 601.12(a) shall be fined up to One Hundred Dollars (\$100.00) plus costs. Any person, firm or corporation violating Subsection 601.11 (pertaining to dumping) shall be fined a minimum of One Hundred Dollars (\$100.00) and a maximum of One Thousand Dollars (\$1,000.00) plus costs. Each day such condition continues shall constitute a separate offense.

SECTION 2. This Ordinance shall be effective December 1, 1982.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council October 25, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: November 8, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded November 8, 1982

No. 46. AN ORDINANCE supplementing the Pittsburgh Code, Title I, Administrative, Article VII, Procedures,

Chapter 161, Contracts, Section 161.91,
DEVELOPMENT PROPOSALS;
MINORITY PARTICIPATION PLAN by
setting forth additional regulations and
procedures for the Minority Business
Enterprise Review Committee.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. The Pittsburgh Code,
Section 161.91 of the Pittsburgh Code is
hereby supplemented as follows:

161.91 DEVELOPMENT
PROPOSALS; MNORITY
PARTICIPATION PLAN

(c) The successors of the Committee
members whose terms have expired shall
be appointed upon the termination of the
term.

(d) The Committee shall file a
quarterly report with the Mayor and
offer recommendations and suggestions.

(e) The Committee shall be empowered
to initiate actions to terminate projects
not in compliance with the provisions of
this Ordinance.

(f) Five members attending any
meeting duly called shall be considered a
quorum.

(g) The Committee shall have the
power to require compliance with this
Ordinance, and shall be provides staff
assistance from the City Solicitor's
Office.

SECTION 2. That any Ordinance or
part of Ordinance, conflicting with the
provisions of this Ordinance, be and the
same is hereby repealed so far as the
same affects this Ordinance.

Ordained and enacted into a law in

Council October 25, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Pittsburgh, November 8, 1982

I do hereby certify that the
foregoing Ordinance, which has been
disapproved by the Mayor and returned
with his objections to the Council, was
passed by a two-thirds vote of said
Council this 8th day of November, A.D.,
1982.

Michael Perry
Clerk of Council

Recorded November 8, 1982

No. 47. ORDINANCE amending and
supplementing the Pittsburgh Code, Title
One - Administrative Article III,
Organization, Chapter 133, Department
of Environmental Services, by amending
subsection 133.02 by providing that the
Director of Environmental Services is
authorized to enforce any and all
provisions in the Code relating to
animals, refuse, and noxious weeds and
grass.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Section 133.02 of the
Pittsburgh Code is hereby amended to
read as follows:

133.02 POWERS AND DUTIES OF
DIRECTOR.

The Director of Environmental
Services shall have the following powers

and and duties:(a) Be responsible for helping City residents maintain a clean and healthy environment;

(b) Provide

(1) For the collection and disposition of all residential solid waste;

(2) The Animal Control Program;

(3) The Environmental Control Program; and

(4) Such other services as may be required to fulfill the purpose of the department; and

(c) (Perform any other duties assigned by the Mayor) The Director of the Department of environmental Services and Environmental employees so designated by the Director are authorized to enforce all Code provisions relating to animals, refuse, and noniou weeds and grass.

(d) Perform and other duties assigned by the Mayor.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council November 8, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: November 12, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico

Mayor's Secretary

Recorded November 12, 1982

No. 48. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 2, by changing from "C3" Commerical and "R2" Two-Family Residence Districts to "RP" Planned-Residential Unit Development District all that certain property bounded by: HILLSBORO STREET; Lots No'd 38 and 40, Block 42-S in the Allegheny County Block and Lot System; Lots No'd 312 and 314, Block 42-R in the aforesaid System; Lots No'd 10, 11,12,13,14 Block 42-S in the aforesaid System and FROST WAY, 20th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 2 of the Pittsburgh Code is hereby amended so as to change from "C3" Commerical and "R2" Two-Family Residence Districts to "RP" Planned-Residential Unit Development District all that certain property bounded by: HILLSBORO STREET; Lots No'd 38 and 40, Block 42-S in the Allegheny Count Block and Lot System; Lot No'd 312, and 314, Block 42-R in the aforesaid System; Lots No'd 10,11,12,13,14, Block 42-S in the aforesaid System and FROST WAY, 20th Ward, City of Pittsburgh.

SECTION 2. That this amendment shall take effect only upon the recording of a Planning Commission Approved Improvement Subdivision Site Plan for the subject property in the Office of the Recorder of Deeds, County of Allegheny, within three (3) years of the date of enactment of this ordinance.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council November 8, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: November 12, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded November 12, 1982

No. 49. ORDINANCE amending and supplementing the Pittsburgh Code, Title Six, Conduct, Article III-Dogs and Other Animals by adding provisions for penalties for violations; by amending Section 633.06 to provide that dogs shall be restrained by a leash when on public property; by adding Section 635.03 to provide that ownership of more than ten animals in a dwelling place is prohibited; and by adding Section 636.04 and 636.05 to provide that with certain exceptions, wild animals are prohibited in the City.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Title Six, Article III,
Section 633.06 is hereby amended to read
as follows:

633.06 DOGS AT LARGE PROHIBITED

No person, whether as owner or keeper, shall permit his dog to run at large upon the public streets, sidewalks or other public places, or upon the property of another. A dog shall be restrained by the use of a leash or a chain not exceeding six feet in length, at all times when upon public places, streets and parks.

633.13 VIOLATION AND PENALTY

An owner or keeper whose dog is found to have bitten someone while running at large shall be fined Fifty Dollars (\$50.00) plus costs. Any person violating any other provision of this Chapter shall be fined Twenty-Five Dollars (\$25.00) plus costs if it is a first offense. Persons violating any provision of this Chapter shall be fined Three Hundred Dollars (\$300.00) plus costs for subsequent offenses.

635.03 NUMBER OF PETS PERMITTED IN THE CITY LIMITS

No person or residence shall be permitted to own, harbor, or maintain more than ten dogs, cats or rodents, or any combination thereof within City limits. This section shall not include litters of young which have not yet been weaned or young which have been weaned for less than six weeks. Neither shall this section apply to animals owned or harbored by registered breeders.

635.04 VIOLATION AND PENALTY

Any person violating any provision of this Chapter shall be fined Twenty-Five Dollars (\$25.00) plus costs if it is a first offense. Persons violating any provision of this Chapter shall be fined Three Hundred Dollars (\$300.00) plus costs for subsequent offenses.

636.04 PERMITS REQUIRED FOR

PROCESSION OF WILD ANIMALS

No person shall purchase, display, sell or process any wildlife in the City of Pittsburgh except as permitted by the Pennsylvania Game Law, 34, P.S., Section 1311.401, et seq., as amended by Act No. 60 of 1982.

636.05 VIOLATION AND PENALTY

Any person violating any provision of this Chapter shall be fined Twenty-Five Dollars (\$25.00) plus costs if it is a first offense. Persons violating any provision of this Chapter shall be fined Three Hundred Dollars (\$300.00) plus costs for subsequent offenses.

SECTION 2. This Ordinance shall be effective December 1, 1982.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council November 29, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: December 3, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded December 3, 1982

No. 50. ORDINANCE amending the

Pittsburgh Code, Title Four - Public Places and Property Article II, Communications, Chapter 425, Cable Communications, Section 425.07, Pittsburgh Cable Communications Advisory Committee, subsection (b), by deleting paragraph (6) thereof and renumbering the paragraphs thereafter.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 425.07, subsection (b), of the Pittsburgh Code is hereby amended by the deletion of the following paragraph (6):

(6) Members may be appointed to the Committee for not more than two (2) consecutive terms.

SECTION 2. Paragraphs (7), (8), (9) and (10) of subsection (b) of Section 425.07 are renumbered (6), (7), (8) and (9) respectively.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council November 29, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: December 3, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico

Mayor's Secretary

Recorded December 3, 1982

No. 51. ORDINANCE amending and supplementing the Pittsburgh Code, Title Six, Conduct, Article III, Dogs and Other Animals, Chapter 633, Dogs by providing for the regulation of breeders, maintaining kennel standards, revising licensing requirements and procedures, and prohibiting the use of dogs for medical research.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 633.01 of the Pittsburgh Code is hereby supplemented by the addition of the following new sub-section:

"633.01 DEFINITIONS.

(j) "Breeder" means a person, persons or institution which house and maintains animals for the purpose of reproduction for sale, exchange, and/or personal or private use.

SECTION 2. Section 633.02 of the Pittsburgh Code is hereby amended as follows:

"633.02 DOG LICENSE REQUIRED; EXEMPTION AND TERM

(a) No person shall keep, harbor or maintain a dog (over the age of six months) unless the owner obtains a license from the City Treasurer or his authorized agent.

SECTION 3. Section 633.04 of the Pittsburgh Code is hereby supplemented by the addition of the following new sub-section:

"633.04 LICENSE FEE: EXCEPTIONS.

(c) License are to be issued without charge to persons who provide verification that their dogs have been spayed or neutered.

SECTION 4. Section 633.09 of the Pittsburgh Code is hereby supplemented by the following new sub-section:

"633.09 DISPOSITION OF UNCLAIMED DOGS.

(c) No Licensed or unlicensed dog shall be provided, by the City, to any person or institution for the purpose of medical research.

SECTION 5 Chapter 633 of the Pittsburgh Code is hereby supplemented by the addition of the following new sub-section:

"633.13 BREEDERS

(a) All breeders of dogs shall provide adequate and generally acceptable housing for their dogs.

(b) All breeders shall be registered with the City Treasurer, and pay an annual fee of one hundred (\$100.00) dollars per year.

SECTION 6 Chapter 633 of the Pittsburgh Code is hereby supplemented by the addition of the following new sub-section:

"633.14 KENNELS

(a) All kennels shall be adequate and meet standards generally accepted for such structures.

SECTION 7 That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance. Ordained and enacted into a law in Council November 29, 1982.

Eugene P. DePasquale

President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: December 3, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded December 3, 1982

No. 52. ORDINANCE amending the Pittsburgh Code, Title Three - Water, Article VII, Assessment, Billing and Exonerations, Chapter 349, Section 349.04 Time Limitation for Filing, by increasing the time limitation.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 349.04 of the Pittsburgh code is hereby amended to read as follows:

349.04 All request for exonerations shall be made during the current year in which assessments are made within 12 months after termination of said year. No exonerations shall be granted after which period has expired. Any request shall be in writing and directed to the Board of Water Assessors.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council December 13, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: December 15, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded December 15, 1982

No. 53. ORDINANCE amending the Pittsburgh Code, Title Three - Water, Article V - Rates. Charges Uses, Chapter 333, Section 333.03 Ferrule Charge, by decreasing the charge therein.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 333.03 of the Pittsburgh Code is hereby amended to read as follows:

"333.03 Where a premise has been razed and the water service lines remain connected to the City main water line, there shall be a Four Dollars and Fifty Cent charge (\$4.50) per quarter, effective January 1, 1983. Removal, repair and maintenance of the service line is at the property owner's expense, including the ferrule and connection to the main line.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Resolution.

Ordained and enacted into a law in
Council December 13, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: December 15, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded December 15, 1982

No. 54. ORDINANCE amending the
Pittsburgh Code, Title Two, Fiscal,
Article IX, Property Taxes, Chapter 263,
Real Property Tax, Section 1, Levy and
Rate on Lands and Buildings, by imposing
the Real Property Tax for 1983.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Section 263.01 of the
Pittsburgh Code is hereby amended to
read as follows:

"263.01 LEVY AND RATE ON
LANDS AND BUILDINGS. effective
January 1, (1982) 1983 for the
purpose of providing revenue for the
payment of the ordinary current
expenses of the City, for the
payment of interest on the funded
and floating indebtedness of the City
and of the constituent units
constituting the present City,
create prior to their annexation to
consolidation with the City, for the
payment of the amounts required to
be paid to the several sinking funds

for the retirement at maturity of
the outstanding indebtedness of the
City and the constituent units
constituting the present City,
created prior to their annexation to
or consolidation with the City, due
or to become due during the fiscal
year beginning January 1, (1982)
1983, and ending December 31,
(1982) 1983 and for the payment of
other liabilities of the City due or to
become due during the fiscal year
beginning January 1, (1982) 1983,
and ending December 31, (1982)
1983 the following taxes shall be and
the same are hereby levied and
assessed upon all real property
taxable for State, County and City
purposes within the limits of the
City, viz: (one hundred and thirty
three (133) ~~one hundred and sixty-~~
~~eight (168)~~ one hundred and fifty one
and one-half (151.5) mills upon each
dollar or thirteen dollars and thirty
cents (\$13.30) sixteen dollars and
eighty cents (16.80) upon each one
hundred dollars \$100.00 of the
assessed valuation of land and
thirty-two (32) ~~twenty-two (22)~~
~~twenty-seven (27)~~ mills upon each
dollar or three dollars and twenty
cents (\$3.20) two dollars and twenty
cents (\$2.20) upon each one hundred
dollars (\$100.00) of the assessed
valuation of all buildings."

SECTION 2. EFFECTIVE DATE.
The effective date of this Ordinance
shall be January 1, 1983, the effective
date of this Ordinance being intended to
coincide with the beginning of the City's
fiscal year.

SECTION 3. That any Ordinance or
part of Ordinance, be and the same is
hereby repealed so far as the same
affects this Ordinance.

Ordained and enacted into a law in
Council December 27, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: December 30, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded December 30, 1982

No. 55. ORDINANCE amending the Pittsburgh Code, Title Two Fiscal, Article VII, Business-Related Taxes, Chapter 251, Occupation Privilege Tax Section 251.03, Collection Through Employers, by repealing Ordinance 27, approved August 18, 1981.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Ordinance 27, approved August 18, 1981, is hereby repealed and Section 251.03 (b) of the Pittsburgh Code is thus amended to read as follows:

"(b) As to each taxpayer employed for any length of time on or before March 31 January 1 of the current tax year, each employer shall deduct the tax from the compensation paid to the taxpayer in the first pay period of the current tax year, file a return on a form prescribed by the Treasurer and pay the Treasurer the full amount of all such taxes on or before April 30 February 15 of the current year. Thereafter, as to each taxpayer for whom no prior deduction has been made, who is employed for any length of time in

any of the three-month periods ending June 30, September 30 and December 31 of the current tax year, each employer shall deduct the tax from the compensation payable to the taxpayer, file a return on a form prescribed by the Treasurer and pay to the Treasurer the full amount of all taxes deducted for each such three-month period on or before July 31 and October 31 of the current tax year, and January 31 of the following year, respectively. Employers shall not be required to deduct the tax from any employee hired after October 31 of the current tax year if his earnings during the tax year do not exceed one thousand dollars \$1,000."

SECTION 2 EFFECT OF REPEAL. The repeal of Ordinance 27, approved August 18, 1981, in no way restricts or removes the power of the Treasurer to enforce, administer and collect taxes, penalty and interest due and owing under the repealed ordinance. Nothing contained herein shall be construed to waive or alter any rights which have occurred under prior orders of court of which are pending or are in litigation.

SECTION 3. EFFECTIVE DATE. The effective date of this Ordinance shall be January 1, 1983, and it shall continue in effect from year to year until amended or repealed.

SECTION 4. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Ordained and enacted into a law in Council December 27, 1982.

Eugene P. DePasquale
President of Council

Attest: Michael Perry
Clerk of Council

Mayor's Office: December 30, 1982

Approved: Richard S. Caliguiri
Mayor

Attest: Richard A. Talarico
Mayor's Secretary

Recorded December 30, 1982